

# OFFICIAL GAZETTE



## GOVERNMENT OF GOA

### SUPPLEMENT

#### GOVERNMENT OF GOA

##### Department of Tourism

##### Directorate of Tourism

##### Order

No. 5/NBH(18-31)/92-DT/1795

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U.D. Kamat, Prescribed Authority, hereby refuse the application dated 30/9/1985 of late Shri Murari V. Tamankar, H.No. 512, Arpora, Baga, Bardez, for registration under the said Act.

Refusal of the application due to the closure of the paying guest accommodation.

Panaji, 19th June, 1992.— The Prescribed Authority, *U. D. Kamat*.

##### Order

No. 5/NBH(20-33)/92-DT/1788

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated — of Smt. Maria C. Fernandes, House No. 5/111, Umtawado, Calangute, Bardez-Goa for registration under the said Act.

Refusal of the application is made as Smt. Maria C. Fernandes, has discontinued operation of the paying guest accommodation.

Panaji, 19th June, 1992. — The Prescribed Authority, *U. D. Kamat*.

##### Order

No. 5/NHB (9-47)/94-DT/293

By virtue of powers conferred upon me under Section 9 (1) (e) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 25/2/1994 of Ms. Sunita B. Mandrekar, Anjuna, Bardez, Goa for registration under the said Act.

Refusal of the application is made as the rooms are not suitable for accommodation of tourists.

Panaji, 20th June, 1994. — The Prescribed Authority, *U. D. Kamat*.

##### Order

No. 5/C/AIH(143)/92-DT/1749

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 29/11/1985 of Shri Sanjeev Shambu Naik Chopdenkar, Patto, Panaji-Goa for registration under the said Act.

Refusal of the application is made at the request of Shri Sanjeev Shambu Naik Chopdenkar, vide his letter dated 19/5/1992.

Panaji, 24th June, 1992.— The Prescribed Authority, *U. D. Kamat*.

##### Order

No. 5/NBH(18-93)/92-DT/5557

By virtue of the powers conferred upon me under Section 9 (1) (e) of the Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Director of Tourism & Prescribed Authority, hereby refuse the application of Shri Alvito Lobo, House No. 619, Baga Beach, Calangute, Bardez- Goa for registration under the said Act. (vide Chalan No. 1489/TTR-C dated 18/11/1992.

Refusal of the application is made as the House No. 619 is in the name of Shri Alex Fernandes and not in the name of the applicant.

Panaji, 3rd November, 1992.— The Director of Tourism & Prescribed Authority, *U. D. Kamat*.

##### Order

No. 5/B2/TA(6)/92-DT/5561

By virtue of the powers conferred upon me under Section 16(1) (e) of the Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Director of Tourism & Prescribed Authority, hereby refuse application dated 27/10/1988 of M/s. Royal Tours & Travels, C/o. Hotel Chalston, Calangute, Bardez-Goa.

Refusal of the application is made as the said Travel Agency has ceased to be in operation at the aforesaid Hotel.

Panaji, 2nd November, 1992.— The Director of Tourism and Prescribed Authority, *U. D. Kamat*.

Order

No. 5/N(EX-26)/92-DT/6281

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 3/4/1986 of Shri S. R. Mapsekar, M/s. Samir Tours & Travels, Ansabhat, Mapusa, Bardez-Goa, for registration under the said Act.

Refusal of the application is made as the basic facilities are not provided.

Panaji, 21st December, 1992.— The Prescribed Authority, *U. D. Kamat.*

Order

No. 5/N(E-EXA)/92-DT/6285

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 7/10/1985 of Shri Melvin Rodrigues, M/s. Melta Tours, Feira Alta, Mapusa, Bardez-Goa, for registration under the said Act.

Refusal of the application is made as the necessary documents are not produced.

Panaji, 21st December, 1992.— The Prescribed Authority, *U. D. Kamat.*

Order

No. 5/N(TA-25)/92-DT/6280

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 22/12/1987 of M/s. Golden Goa Package Tours, Mapusa Service Station, Gandhi Chowk, Mapusa-Goa, for registration under the said Act.

Refusal of the application is made as the necessary documents are not produced.

Panaji, 21st December, 1992.— The Prescribed Authority, *U. D. Kamat.*

Order

No. 5/NBH(22-17)/92-DT/6422

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 9/8/1990 of M/s. Fremiot Leitao, H. No. 782, Naika Vado, Calangute, Bardez-Goa, for registration under the said Act.

Refusal of the application is made as Smt. Fremiot Leitao, has ceased operation of the paying guest accommodation.

Panaji, 24th December, 1992.— The Prescribed Authority, *U. D. Kamat.*

Order

No. 5/NBH(18-39)/92-DT/6427

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 7/10/1985 of Shri Vishnu Laximan Azgaonkar, H. No. 576, Baga Calangute - Goa for registration under the said Act.

Refusal of the application is made as the said house is without a toilet of permanent structure.

Panaji, 24th December, 1992.— The Prescribed Authority, *U. D. Kamat.*

Order

No. 5/TTR/92-DT/6411

The registration of the Tourist Taxi No. GDS - 1185 of Shri B. X. Bhobe, Indira Niwas, Panaji - Goa under the Goa Registration of Tourist Trade Act, 1982 is hereby cancelled, following the conversion of the said Tourist Taxi into a private vehicle bearing No. GDE - 3162.

Panaji, 24th December, 1992.— The Director of Tourism & Prescribed Authority, *U. D. Kamat.*

Order

No. 5/NBH(1-51)/93-DT/6752

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 7/10/1985 of late Shri Alex Cardozo, House No. 192, Arambol-Goa, for registration under the said Act.

Refusal of the application is made as the paying guest accommodation has ceased to be in operation.

Panaji, 11th January, 1993. — The Prescribed Authority, *U. D. Kamat.*

Order

No. 5/NBH(17-21)/93-DT/6750

By virtue of powers conferred upon me under Section 9 (1) of Goa Registration of Tourist Trade Act, 1982, I, U. D. Kamat, Prescribed Authority, hereby refuse the application dated 16/9/1985 of Smt. Sarita Fernandes, Maddovaddo, Calangute-Goa, for registration under the said Act.

Refusal of the application is made at the request of Smt. Sarita Fernandes vide application dated 23-10-1992.

Panaji, 11th January, 1993. — The Prescribed Authority, *U. D. Kamat.*

Transport Department

Office of the District Magistrate, North Goa District

Notification  
No. 23/7/Sat/Mag/89/100

In exercise of the powers conferred on me under sub-section (2) of Section 112 of the Motor Vehicle Act, 1988 (Central Act 59 of 1988) and Govt. Notification No. 5/28/88/IPT (Part) dated 26-9-1989 and after consulting the Traffic Police and Local Authority I hereby order to install "Speed Breakers" at the places shown in column 2 of the Schedule below against Sr. No. 1 and 4 and cautionary sign boards shown against Sr. Nos. 2, 3, 5 and 6. I also authorise erection of traffic sign boards under the powers conferred on me under Section 116 of the said Act within the jurisdiction of Village Panchayat of Bhironda-Satari:

SCHEDULE

Sr. No.	Place	Traffic sign boards
1	2	3
1.	On the Bhirondem road, about 10 mts. away from the road leading towards Advoi village	"Speed Breaker"
2.	Facing towards Honda on the left side of the road leading towards Bhirondem, 10 mts. away from the suggested speed breaker	"Cautionary Sign Boards"
3.	Facing towards Bhirondem on the left side of the road leading towards Honda, 15 mts. away from the suggested speed breaker.	"Cautionary Sign Boards"
4.	On Honda, road, 10 mts. away from the road leading towards Vantem village	"Speed Breaker"
5.	Facing towards Bhirondem on the left side of the road leading towards Honda 10 mts. away from the suggested speed breaker.	"Cautionary Sign Board"
6.	Facing towards Honda on the left side of the road leading towards Bhirondem, 15 mts. away from the suggested speed breaker	"Cautionary Sign Board"

Panaji, 12th March, 1993.— The District Magistrate, North Goa District, *Satya Gopal*.

Office of the District Magistrate South Goa, Margao

Notification  
No. 37/40/92-MAG/4504

In exercise of the powers conferred by sub-section (2) of Section 112 & 116 of the Motor Vehicle Act, 1988 (Central Act 59 of 1988) read with the Govt. Notification No. 5/28/88-TPT (Part), dated 26th September, 1989, I, A. Venkataratnam, District Magistrate, South Goa, Margao, being satisfied that it is necessary in the interest of public safety do hereby notify to construct (1) rumbler type speed breaker 50 mts. away from the airport road on the internal road leading to the entrance of GSL Officers enclave. (2) a sign board "Stop and

Proceed" at the GSL exit to make sure that the drivers taking vehicle to take precautions before actually entering the main road as shown in Col. 3 in the public place specified in Col. 2 of the Schedule for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of Public Place	Type of Traffic Sign	No. of Traffic Sign
1	2	3	4
1.	At the entrance to GSL Officers enclave.	(1) Rumbler type speed breaker 50 mts. away from the airport Rd. on the internal Rd. leading to the entrance to the GSL Officers enclave.  (2) A Sign Board "Stop and Proceed" at the GSL exit to take the vehicle onto the main road stop & look before entering the main road.	2 (one each at a distance of 50mts. on either side of both the ends of the speed breaker.

Margao, 30th March, 1993. — The District Magistrate, South Goa, *A. Venkataratnam*.

Education Department

Goa University

Notification

The final accounts for the year 1991-92 duly audited by the Statutory Auditors, is hereby published for general information as required under Section 27 (2) of the Goa University Act, 1984.

Taleigao, 29th April, 1994. — The Registrar, *Dr. A. K. Heblekar*.

Goa University

Taleigao Plateau, Goa

Annual Accounts 1991-92

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Audit Certificate

I have examined the Receipt and Payment Account/ Income and Expenditure Account for the year ended 31st March 1992 and the Balance Sheet as on 31st March 1992 of Goa University. I have obtained all the information and explanations that I have required and I certify, as a result of my audit, that in my opinion these accounts and Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the Goa University, according to the best of information and explanations given to me and as shown by the books of the organisation.

Bombay, 14th May, 1993. — Sd/- (B. R. Mandal), Pr. Director of Audit ( Central).

# GOA UNIVERSITY, Taleigao Plateau.

## BALANCE SHEET

### LIABILITIES

Sr.No.	Particulars	Schedule	Amount (Rs.)
1.	CAPITAL GRANTS FROM STATE GOVT. AS ON 1-4-91 17,49,30,282.00 Add: AMOUNT RECEIVED DURING THE YEAR 1991-92 2,15,00,000.00	(1)	19,64,30,282.00
2.	EXCESS OF INCOME OVER EXPENDITURE AS ON 31st March, 1991 42,11,732.59 Add: DURING THE YEAR 1,50,180.30		43,61,912.89
3.	MISCELLANEOUS LIABILITIES	(2)	5,79,621.09
4.	DEPOSITS RECEIVED	(3)	7,50,246.10
5.	CENTRE FOR POST-GRADUATE INSTRUCTION AND RESEARCH	(4)	5,38,916.04
6.	STUDENT'S WELFARE	(5)	70,742.40
7.	CONTRIBUTORY PROVIDENT FUND	(6A)	46,63,028.52
8.	ENDOWMENT AND DONATION FUNDS	(6B)	4,25,468.25
9.	BALANCE OF GRANTS RECEIVED TOWARDS SPECIFIC PURPOSE	(7)	74,53,315.13
10.	SPECIFIC GRANTS RECEIVED TOWARDS FIXED ASSETS	(8)	1,57,86,960.75
TOTAL			23,10,60,493.17

The schedules referred to above, form an integral part of the Accounts.

Prepared as per Books of Accounts  
for M/s. S. R. KENKRE & ASSOCIATES  
CHARTERED ACCOUNTANTS

Panjim, Goa.  
October 5, 1992

sd/-  
(S. R. KENKRE)  
PROPRIETOR

*Annual Accounts 1991-92*

**THE YEAR ENDED 31st MARCH 1992**

**INCOME**

Sr.No.	Particulars	Schedule	Amount (Rs.)
1.	REVENUE GRANTS FROM THE GOVT. OF GOA		2,43,00,000.00
2.	TUITION FEES - Non-Plan Plan		7,97,490.00 36,000.00 8,33,490.00
3.	EXAMINATION FEES AND RELATED RECEIPTS	(1)	15,16,639.80
4.	POST-GRADUATE INSTRUCTION AND RESEARCH - TUITION FEES	(2)	30,297.80
5.	RECEIPTS TOWARDS SPORTS ACTIVITIES	(3)	50,469.00
6.	OTHER FEES	(5)	
	(a) Enrolment Fees of Students		4,43,325.00
	(b) Affiliation Fees of Colleges		1,92,750.00
	(c) Convocation Fees		1,29,100.00
	(d) Others		3,32,462.95 10,97,637.95
7.	OTHER INCOME	(6)	
	(a) Bank Interest		3,18,758.55
	(b) Guest House Accommodation		2,44,419.00
	(c) Others		99,980.00
	(d) Licence Fee Recovery		1,75,773.00
	(e) University Library Receipts		33,025.75
	(f) Sale of Publications		36,574.00
	(g) Receipts in respect of Development of Campus	(4)	8,300.00 9,16,830.30
TOTAL			2,87,45,364.85

sd/-  
Smt. N. Y. KAPDI  
FINANCE OFFICER  
GOA UNIVERSITY

sd/-  
Shri G. V. KAMAT  
REGISTRAR  
GOA UNIVERSITY

## GOA UNIVERSITY, Taleigao Plateau.

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 1 to the Balance Sheet</u></b>		
<b><u>GRANTS RECEIVED FROM STATE GOVERNMENT</u></b>		
184	Grants from Government in kind	80,282.00
6	Capital Grants from Goa Government as on 31-3-91	17,48,50,000.00
	Grants from State Government during the year (non-recurring)	2,15,00,000.00
TOTAL Rs.		19,64,30,282.00

<b><u>SCHEDULE - 2 to the Balance Sheet</u></b>		
<b><u>MISCELLANEOUS LIABILITIES</u></b>		
7	CDS of Government Employees refundable	1,783.97
1	Amount payable to Government in respect of G.P.F. House Rent	1,914.90
9	D.A. arrears to be transferred to G.P.F. in respect of Dr. P. R. Dubhashi	6,867.00
363	Net Salary Payable	100.00
26	T.V. Loan	1,040.00
2	TIFR A/c., Bombay	35,621.52
	Compensation received for delay of works	2,10,000.00
17	General Provident Fund	100.00
18	G.P.F. Advance	300.00
371	P.F. recovered from Mr. Tonsekar and Mr. Torne	28,235.70
556	General Provident Fund in respect of University Employees	2,13,816.00
557	DA/PF in respect of University Employees not covered under P.F.	77,629.00
557	Amount recouped by UGC payable to Exam. Section	1,823.00
558	Amount received from University of Bombay towards remuneration for conducting exams	390.00
TOTAL Rs.		5,79,621.09

*Annual Accounts 1991-92***AS AT 31st MARCH 1992.****ASSETS**

Sr.No.	Particulars	Schedule	Amount (Rs.)
1.	<b>FIXED ASSETS</b>		
1.1	<b>DEVELOPMENT OF CAMPUS</b>		
	Cost	(11)	17,57,37,612.40
	Less: Depreciation		61,24,457.00
	<b>NET BLOCK</b>		<b>16,96,13,155.40</b>
	Expenditure allocable to Development of Campus Works	(12)	17,28,17,376.11
1.2	<b>EQUIPMENT OF FURNITURE</b>	(9)	
	Cost		2,34,98,059.16
	Less: Depreciation		67,29,978.96
			1,67,68,080.20
1.3	<b>BOOKS</b>	(10)	
	Cost		1,37,39,585.55
	Less: Depreciation		37,73,568.46
			99,66,017.09
1.4	<b>VEHICLES</b>	(10)	
	Cost		20,09,605.59
	Less: Depreciation		7,27,475.73
			12,82,129.86
2.	<b>GRANTS RECEIVABLE TOWARDS EXPENDITURE MADE</b>	(13)	33,57,365.70
3.	<b>ADVANCES AND DEPOSITS MADE</b>	(14)	7,64,609.49
4.	<b>MISCELLANEOUS ASSETS</b>	(15)	11,746.36
5.	<b>ENDOWMENT BANK BALANCES</b>	(16)	4,06,330.05
6.	<b>CASH AND BANK BALANCES</b>	(17)	
6.1	CPF Fixed Deposits and Savings A/c with the Bank		43,85,648.05
6.2	Other Cash and Bank Balances		2,13,01,190.26
			2,56,86,838.31
	<b>TOTAL</b>		<b>23,10,60,493.17</b>

sd/-

Smt. N. Y. KAPDI  
FINANCE OFFICER  
GOA UNIVERSITY

sd/-

Shri G. V. KAMAT  
REGISTRAR  
GOA UNIVERSITY

# GOA UNIVERSITY, Taleigao Plateau.

## INCOME & EXPENDITURE ACCOUNT FOR

### EXPENDITURE

Sr.No.	Particulars	Schedule	Amount (Rs.)
1.	GENERAL ADMINISTRATION AND DEPARTMENTS		
	(a) Non-Plan	(7)	1,22,26,930.09
	(b) Plan	(8)	33,98,012.46
2.	TRAVELLING ALLOWANCES	(9)	3,06,269.50
3.	PRINTING, STATIONERY & POSTAGE	(10)	5,12,178.95
4.	MISCELLANEOUS SERVICES & CONTINGENCIES	(11)	
	(a) Repairs & Maintenance of Office Cars & Buses		4,85,021.07
	(b) Advertisement Charges		1,78,189.00
	(c) Telephone		1,29,402.50
	(d) Security		2,83,453.00
	(e) Electricity & Water		6,77,945.00
	(f) Contingencies & Others		4,00,196.89
	(g) Maintenance of Building & External Services		7,08,973.14
	(h) Miscellaneous	(15)	1,51,638.00
	(i) Guest House Maintenance & Material Supplies		37,229.40
	(j) Maintenance of Horticulture		2,98,458.15
	(k) Library Light Reading Material (Non-Plan)		22,730.00
			33,73,236.15
5.	EXAMINATION CHARGES & RELATED EXPENSES	(12)	18,58,181.70
6.	SPORTS & CULTURAL ACTIVITIES	(13)	5,28,570.70
7.	POST-GRADUATE INSTRUCTION & RESEARCH	(14)	23,174.00
8.	DEPRECIATION	(16)	63,68,631.00
9.	EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR		1,50,180.30
		TOTAL	2,87,45,364.85

The schedules referred to above, form an integral part of the Accounts.

Prepared as per Books of Accounts  
for M/s. S. R. KENKRE & ASSOCIATES  
CHARTERED ACCOUNTANTS

sd/-

(S. R. KENKRE)  
PROPRIETOR

Panjim, Goa.  
October 5, 1992



*Annual Accounts 1991-92*

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 3 to the Balance Sheet</u></b>		
<b><u>DEPOSIT RECEIVED</u></b>		
7/546/ 547	Deposits from Students (Rs.2,06,976/- + Rs.930/- + Rs.4,800/- — Rs.250/- + Rs.10/-)	2,12,460.00
561	Caution Money Girls Hostel Deposits (53,000 - 600)	52,400.00
547	Deposit from Contractors/Security	2,52,018.00
195	EMD University Library	5,000.00
550	Deposit from Contractors - Earn est	2,28,368.10
TOTAL Rs.		7,50,246.10

<b><u>SCHEDULE - 4 to the Balance Sheet</u></b>		
<b><u>LIABILITIES IN RESPECT OF CENTRE</u></b>		
<b><u>FOR POST-GRADUATE INSTRUCTION &amp; RESEARCH</u></b>		
363	Liabilities in respect of Ex-CPIR cell in University of Bombay taken over	4,21,560.00
29	Excess of Assets over Liabilities taken over in respect of CPIR	1,17,356.04
TOTAL Rs.		5,38,916.04

<b><u>SCHEDULE - 5 to the Balance Sheet</u></b>		
<b><u>STUDENTS WELFARE</u></b>		
281	Students Union Fees	48,835.40
285	Students Aid Fund	21,907.00
TOTAL Rs.		70,742.40

## GOA UNIVERSITY, Taleigao Plateau.

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 6(A) to the Balance Sheet</u></b> <b><u>SCHEDULE FOR C.P.F.</u></b>		
558	C.P.F. Subscription from Employees	4,31,359.66
554	C.P.F. Contribution by the University	41,80,226.11
555	C.P.F. Interest on Investment	1,66,887.75
555	C.P.F. Advance	(-) 1,15,445.00
TOTAL Rs.		46,63,028.52

<b><u>SCHEDULE - 6(B) to the Balance Sheet</u></b> <b><u>SCHEDULE FOR ENDOWMENT FUND</u></b>		
556	Endow & Don Fund - Contribution Recpt.	4,04,632.00
560	Endow & Don Fund - Accretion A/c. (20%)	15,451.75
556	Endow & Don Fund - Donations for Sports Trophy	50,000.00
	Less: Trophies Purchased	60,047.00
		10,047.00
560/380	Utilizable Income of Endowment Fund	15,431.50
TOTAL Rs.		4,25,468.25

<b><u>SCHEDULE - 7 to the Balance Sheet</u></b> <b><u>BALANCE OF GRANTS RECEIVED FOR SPECIFIC PURPOSE</u></b>		
See List	Grants received for Specific Purpose	74,53,315.13
TOTAL Rs.		74,53,315.13

**Annual Accounts 1991-92**

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 8 to the Balance Sheet</u></b>		
<b><u>GRANTS TOWARDS FIXED ASSETS</u></b>		
	Horticultural/Land-Scaping grants received	2,97,104.00
<b><u>Grants Received Towards Books</u></b>		
511	(a) U.G.C. Grants	30,85,963.13
475	(b) Department of Biotechnology	5,43,449.00
5	(c) Konkani Encyclopaedia	113.75
5	(d) K.V.I.C. Grants	5,609.60
5	(e) M.C.A. Research Grants	124.00
506	(f) Academic Staff College	2,08,834.03
515	(g) Women's Studies Research Centre	23,206.65
5	(h) Latin American Studies	39,801.35
4	(i) Ford Foundation	30,189.00
491	(j) N.B.H. Mathematics	89,771.00
504	(k) Research & Development of Fuel Cell	2,107.20
		40,29,168.71
<b><u>Grants Received Towards Equipments</u></b>		
475	(a) Department of Bio-Technology	73,16,559.28
511/506	(b) Academic Staff College	1,88,500.00
515	(c) W.S.R.C. Equipment	7,218.40
533	(d) Latin American Studies	18,828.24
180	(e) UGC Grants - Lab. Equipment	10,65,303.00
513	(f) Research & Development of Super-Conductivity	19,99,641.67
487	(g) K.V.I.C.	3,19,910.80
179	(h) D.E.F.W.	35,000.00
515	(i) W.S.R.C. Furniture	9,800.00
178/490	(j) Department of Atomic Energy	2,70,000.00
523	(k) UGC Grants - K. S. Rane	6,234.00
524	(l) UGC Grants - A. V. Salkar	6,964.00
465	(m) Research Grants - Project on Interaction	1,42,066.60
469	(n) Research Project - Dr. K. Mahendra	66,898.40
483	(o) PSF Project - G. N. Nayak	478.35
502	(p) Survey of Edible Mushrooms	5,869.80
525	(q) UGC Grants - G. N. Nayak	1,415.50
		1,14,60,688.04
<b>TOTAL Rs.</b>		<b>1,57,86,960.75</b>

**GOA UNIVERSITY, Taleigao Plateau.**

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 9 to the Balance Sheet</u></b>		
<b><u>EQUIPMENTS &amp; FURNITURE</u></b>		
169	Equipment & Furniture (N.P.) - General Administration	26,10,505.98
170	University Library (N.P.)	3,20,921.27
170	Acquisition of Computer	23,29,967.16
170	Development of Campus (N.P.)	55,596.14
170	Deptt. of Sociology (N.P.)	43,875.10
171	Deptt. of Political Science (N.P.)	40,212.23
171	Deptt. of English (N.P.)	47,486.37
171	Deptt. of Hindi (N.P.)	26,514.66
171	Deptt. of Konkani (N.P.)	26,606.13
172	Deptt. of Marathi (N.P.)	30,792.41
558	Deptt. of French & Portuguese (N.P.)	24,894.40
172	Deptt. of History (N.P.)	50,761.10
173	Deptt. of Economics (N.P.)	32,519.75
173	Deptt. of Philosophy (N.P.)	34,705.00
173	Deptt. of Physics (N.P.)	4,08,929.80
460/173	Deptt. of Chemistry (N.P.)	12,25,991.78
174	Deptt. of Microbiology (N.P.)	13,58,070.45
174	Deptt. of Mathematics (N.P.)	61,198.55
174	Deptt. of Earth Science (N.P.)	8,49,253.85
174	Deptt. of Marine Science (N.P.)	4,71,647.83
175	Deptt. of Computer Science (N.P.)	13,94,735.21
175	Deptt. of Business Administration (N.P.)	1,58,919.98
178	Deptt. of Commerce (N.P.)	33,410.71
179	C.P.I.R. (N.P.)	65,749.81
475	Deptt. of Biotechnology (N.P.)	73,16,559.28
511/506	Academic Staff College - Equipment	1,88,500.00
515	Womens's Studies Research Centre - Equipment	7,218.40
533	Latin American Studies	18,828.24
180	UGC Grants Laboratory Equipments	10,65,303.00
513	Research & Development of Superconductivity	19,99,641.67
487	K.V.I.C.	3,19,910.80
179	D.E.F.W.	35,000.00
515	W.S.R.C. - Furniture	9,800.00
178/490	Department of Atomic Energy - Equipment	2,70,000.00
523	Research Grants - K. S. Rane - Equipment	6,234.00
524	Research Grants - A. V. Salkar - Equipment	6,964.00
455	Vice-Chancellor/Registrar Office	19,263.00
178	Academic Staff College - Working Exp. Furniture	1,32,841.45
456	Fire Fighting Equipment - Computer Acquisition	58,200.00
461	Equipments & Furniture - Botany	43,639.50
461	Equipments & Furniture - Zoology	80,161.50
525	Research Grants - Dr. G. N. Nayak	1,415.50
465	Research Grants - Project on Interaction	1,42,066.60
469	Research Project - Dr. K. Mahender	66,898.40
483	PSF Project - Dr. G. N. Nayak	478.35
502	Survey of Edible Mushrooms	5,869.80
<b>TOTAL Rs.</b>		<b>2,34,98,059.16</b>

**Annual Accounts 1991-92**

<b>L.F.</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
<b><u>SCHEDULE - 10 to the Balance Sheet</u></b>		
<b><u>SCHEDULE FOR UNIVERSITY LIBRARY BOOKS &amp; VEHICLES</u></b>		
<b>(I) BOOKS</b>		
388	(a) Plan	2,25,293.80
71	(b) Non-Plan	50,77,829.73
4	(c) C.P.I.R.	4,73,166.23
511	(d) U.G.C. Grants	30,85,963.13
475	(e) Department of Bio-Technology	5,43,449.00
5	(f) Konkani Encyclopaedia	113.75
5	(g) K.V.I.C. Grants	5,609.60
5	(h) M.C.A. Research Grants	124.00
506	(i) Academic Staff College	2,08,834.03
515	(j) Women's Studies Research Centre	23,206.65
5	(k) Latin American Studies	39,801.35
4	(l) Ford Foundation	30,189.00
389	(m) Periodicals - University Library (Plan)	38,75,211.58
168	(n) Goa Through Ages - Books	9,167.00
71	(o) Periodicals (Non-Plan)	49,748.50
491	(p) N.B.H Mathematics	89,771.00
504	(q) Research & Development of Fuel Cell	2,107.20
<b>TOTAL Rs.</b>		<b>1,37,39,585.55</b>
<b>(II) VEHICLES</b>		
176	Vehicles Cost	20,17,305.59
661	Less: Sale	(-) 7,700.00
585	Less: Depreciation	(-) 7,27,475.73
<b>W.D.V. as on 31-3-1992 Rs.</b>		<b>12,82,129.86</b>

## GOA UNIVERSITY, Taleigao Plateau

**SCHEDULE - 11 to the Balance Sheet**  
**DEPRECIATION FOR 1991-92 ON ITEMS OF CAMPUS DEVELOPMENT**

Sr. No.	L.F.	Head of Account	Cost as on 31-3-1992	Depreciation upto 31-3-91	Depreciable amount for 1991-92	Depreciation for 1991-92	W.D.V. as on 31-3-1992	Rate of Depreciation (%)
1.	434	Land Development	16,500.00	---	---	---	16,500.00	---
2.	435	External Electrification	1,32,37,762.80	5,03,178.00	1,32,37,762.80	5,29,510.00	1,22,05,074.80	4
3.	435	Water Supply (Tube Wells)	8,64,152.95	34,410.00	8,64,152.95	34,566.00	7,95,176.95	4
4.	436	Survey & Investigation	45,500.00	---	45,500.00	---	45,500.00	---
5.	436	Temporary Sub-Station for Electricity	2,48,958.40	3,311.00	2,48,958.40	3,311.00	2,42,336.40	1.33
6.	436	Const. of New Campus Roads (Main and Internal)	1,22,93,851.53	4,90,504.00	1,22,93,851.53	4,91,754.00	1,13,11,593.53	4
7.	437	Addl. Internal Roads	13,41,296.00	24,216.00	13,41,296.00	53,652.00	12,63,428.00	4
8.	437	Horticulture & Landscaping	17,43,140.75	---	17,43,140.75	---	17,43,140.75	---
9.	439	Fencing Compound	5,53,619.00	5,428.00	5,53,619.00	7,363.00	5,40,828.00	1.33
10.	439	Sewerage & Water Supply	1,08,26,734.70	2,12,889.00	1,08,26,734.70	2,16,535.00	1,03,97,310.70	2
11.	440	Reservoirs, Sewerage	85,03,630.55	75,069.00	85,03,630.55	85,036.00	83,43,525.55	1
12.	440	Storm Water Drainage	1,10,141.00	1,464.00	1,10,141.00	1,465.00	1,07,212.00	1.33
13.	440	Miscellaneous Works	1,06,256.00	809.00	1,06,256.00	1,413.00	1,04,034.00	1.33
14.	441	Administrative Block	1,98,88,092.35	1,97,946.00	1,98,88,092.35	1,98,880.00	1,94,91,266.35	1
15.	441	Site Office & Cement Godown	3,56,209.64	4,737.00	3,56,209.64	4,737.00	3,46,735.64	1.33
16.	442	Faculty of Pure Science	1,33,30,766.26	1,72,572.00	1,33,30,766.26	1,77,299.00	1,29,80,895.26	1.33
17.	442	Faculty of Applied Science	1,23,04,789.71	1,67,258.00	1,23,04,789.71	1,70,304.00	1,24,67,217.71	1.33
18.	443	Faculty of Arts, Humanities & Social Sciences	1,29,59,652.00	---	1,29,59,652.00	1,72,363.00	1,27,87,289.00	1.33
19.	444	Guest House, VC/R Bungalows, 16 'C' & 18 'D' Type Quarters	1,92,74,835.74	2,51,890.00	1,92,74,835.74	2,56,355.00	1,87,66,590.74	1.33
20.	445	'A' & 'B' Type Quarters	1,76,97,688.49	2,27,102.00	1,76,97,688.49	2,35,380.00	1,72,35,206.49	1.33
21.	445	Additional 'A' & 'B' Type Quarters	5,96,008.00	7,677.00	5,96,008.00	7,927.00	5,80,404.00	1.33
22.	446	Teachers' Transi. & 'D' Type Qtrs.	31,16,645.30	37,983.00	31,16,645.30	41,451.00	30,37,211.30	1.33
23.	446	Purchase of 8 flats	23,75,121.00	31,598.00	23,75,121.00	31,598.00	23,11,925.00	1.33
24.	447	Girl's Hostel	70,00,038.40	---	70,00,038.40	93,100.00	69,06,938.40	1.33
25.	447	Boy's Hostel	16,67,135.00	---	16,67,135.00	---	16,67,135.00	1.33
26.	448	Sports Complex, Football Ground and Tracks	23,58,344.00	---	23,58,344.00	---	23,58,344.00	---
27.	448	Architects Fees	41,99,273.64	---	41,99,273.64	---	41,99,273.64	---
28.	448	Construction Consultants Fees	26,23,772.04	---	26,23,772.04	---	26,23,772.04	---
29.	446	Library Block	16,396.00	---	16,396.00	---	16,396.00	---
30.	449	Police Outpost	50,000.00	665.00	50,000.00	665.00	48,670.00	1.33
31.	449	Furnishing of Admin. Block	39,93,860.00	3,95,642.00	35,98,218.00	3,59,822.00	32,38,396.00	10% w.d.v.
32.	450	Science Lab. Set Up	4,86,753.00	163.00	4,86,753.00	6,474.00	4,80,116.00	1.33
33.	450	Mat. Furn. Supply for Guest House	7,25,892.00	21,522.00	7,04,370.00	70,437.00	6,33,933.00	10% w.d.v.
34.	453	Minor Works A/c. Building Works	3,24,796.15	697.00	3,24,796.15	4,320.00	3,19,779.15	1.33
TOTAL			17,57,37,612.40	28,68,740.00	N.A.	32,55,717.00	16,96,13,155.40	

Note: (a) In respect of all works, depreciation rates are as per Straight Line Method except in respect of Furnishing of Administrative Block and Guest House Furniture Materials, wherein the rates of depreciation are as per the Written Down Value Method.  
 (b) Cost of the land has not been shown above since the formalities of transfer of land are yet to be finalised.

*Annual Accounts 1991-92*

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 12 to the Balance Sheet</u></b> <b><u>EXPENDITURE ALLOCABLE TO BUILDING</u></b> <b><u>AT THE CAMPUS UNDER DEVELOPMENT</u></b>		
	1. Remuneration to Staff of the Project Office	
374	Remuneration paid till 31-3-1991	23,37,364.57
	2. Remuneration paid for the year 1991-92	
	Development of Campus -	
160	(a) Pay & Allowance (Non-Plan)	5,10,827.58
161	(b) Leave Travel Concession (N.P.)	594.00
161	(c) Medical Benefits (N.P.)	2,164.00
393	(d) Leave Salary & Pension Contribution (N.P.)	264.00
162	(e) Travelling Allowance (N.P.)	5,500.00
391	(f) Pay & Allowances (Plan)	1,80,222.00
392	(g) Leave Travel Concession (Plan)	729.00
	SUB-TOTAL Rs.	30,37,665.15
183	3. Fees for Project Report	1,66,555.56
	TOTAL Rs.	32,04,220.71

**SCHEDULE - 13 to the Balance Sheet**  
**GRANTS RECEIVABLE TOWARDS SPECIFIC PURPOSE**

See List	Grants Receivable towards Specific Purpose	33,57,365.70
	TOTAL Rs.	33,57,365.70

**GOA UNIVERSITY, Taleigao Plateau.**

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 14 to the Balance Sheet</u></b>		
<b><u>ADVANCES AND DEPOSITS MADE</u></b>		
553	Other Deposits	99,100.00
541	Festival Advance to Employees	41,480.00
542	Other Advances	6,24,029.49
TOTAL Rs.		7,64,609.49

<b><u>SCHEDULE - 15 to the Balance Sheet</u></b>		
<b><u>MISCELLANEOUS ASSETS</u></b>		
9	Income Tax (TDS)	11,541.00
181	Excess Change/Change Deduction Adjustment	8.36
374	Refund out of remittance from University of Bombay	197.00
TOTAL Rs.		11,746.36

<b><u>SCHEDULE - 16 to the Balance Sheet</u></b>		
<b><u>ENDOWMENT BANK BALANCES</u></b>		
185/561	Savings A/c.	34,215.05
185/561	Recurring Deposit A/c.	11,115.00
177	Fixed Deposits	3,61,000.00
TOTAL Rs.		4,06,330.05



*Annual Accounts 1991-92*

L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 17 to the Balance Sheet</u></b>		
<b><u>SCHEDULE OF CASH AND BANK BALANCES</u></b>		
<b><u>BANK BALANCES</u></b>		
3	S.B.I. Bambolim Part III A/c. No.55/306	41,60,953.08
2	S.B.I. Panaji Current A/c. No.4105	41,14,158.74
2	S.B.I. Bambolim Current A/c. No.214	46,10,470.99
3	Bank of India, Campal Current A/c.	500.00
183	S.B.I. Panaji Fixed Deposit	2,29,755.00
3	Student's Deposit Savings A/c.	2,85,318.50
<b><u>CASH BALANCES</u></b>		
6	(a) Main Cash Balance	77,15,749.90
	(including cheques on hand)	
7	(b) Cash Balances (Part III)	34,401.07
361	(c) Imprest Cash	4,500.00
		77,54,650.97
377	Silver Jubilee of the Indian History	
	Congress S.B.I. Panaji	1,16,555.61
377	Home Science College, S.B.I. Bambolim	28,827.37
8	CPF Savings Account	5,75,648.05
	CPF FDR Account	38,10,000.00
	<b>TOTAL Rs.</b>	<b>2,56,86,838.31</b>

## GOA UNIVERSITY, Taleigao Plateau.

No.	L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 1 to the Income &amp; Expenditure Account</u></b>			
<b><u>EXAMINATION FEES AND RELATED RECEIPTS</u></b>			
(a)	215	Faculty of Arts, Humanities & Social Sciences	1,59,945.40
(b)	219	Faculty of Pure & Applied Sciences	2,39,104.80
(c)	223	Faculty of Commerce & Business Administration	3,97,438.40
(d)	226	Faculty of Education	13,677.80
(e)	227	Faculty of Law	1,33,405.00
(f)	227	Faculty of Medicine	65,724.40
(g)	228	Faculty of Engineering & Technology	2,17,020.00
(h)	229	Faculty of Fine & Performing Art	8,003.00
(i)	230	Fees for Statement of Marks	45,143.00
(j)	237	Fees for Verification of Marks	6,865.00
(k)	240	Fees for Late Admission	18,587.00
(l)	244	Sale of Application Forms for Exam.	47,990.00
(m)	252	Fees for Revaluation of Answer Books	75,729.00
(n)	269	University Share of College Exam. Fees	84,660.00
(o)	269	Fees for Passing Certificate	70.00
(p)	342	Entrance Exam Fees - JRF	3,277.00
TOTAL Rs.			15,16,639.80

### **SCHEDULE - 2 to the Income & Expenditure Account** **POST-GRADUATE INSTRUCTION & RESEARCH - TUITION FEES**

(a)	270	University Share of Tuition Fees from Post-Graduate Students	13,897.80
(b)	270	Fees for Registration of Post-Graduate Students	15,600.00
(c)	273	Tuition Fees other than University Departments	800.00
TOTAL Rs.			30,297.80

**Annual Accounts 1991-92**

No.	L.F.	Particulars	Amount (Rs.)
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**SCHEDULE - 3 to the Income & Expenditure Account**  
**RECEIPTS FROM SPORTS ACTIVITIES**

(a)	290	Contribution towards Sports Activities from Colleges	48,319.00
(b)	291	Sports Participation Fees from Colleges	2,150.00
TOTAL Rs.			50,469.00

**SCHEDULE - 4 to the Income & Expenditure Account**  
**RECEIPTS IN RESPECT OF DEVELOPMENT OF CAMPUS**

(a)	376	Sale of Tender Forms	6,950.00
(b)	376	Water Supply Recovery - Revenue	1,350.00
TOTAL Rs.			8,300.00

**SCHEDULE - 5 to the Income & Expenditure Account**  
**OTHER FEES**

(a)	292	Enrolment Fees from Students	4,43,325.00
(b)	294	Eligibility Certificate Fees	83,480.00
(c)	298	Migration Certificate Fees	53,555.00
(d)	310	Transference Certificate Fees	1,180.00
(e)	327	Affiliation Fees from Colleges	1,92,750.00
(f)	335	Sale of Tender Forms	10,655.00
(g)	329	Application Fees from Teaching Posts	1,897.00
(h)	313	Convocation Fees	1,29,100.00
(i)	353	Passenger Tax (Bus Fare)	63,194.60
(j)	333	Late Fees	4,934.00
(k)	325	Registration of Graduates	16,330.00
(l)		Miscellaneous Receipts	16,155.35
(m)		Extension Programme Fees (Computer Science)	24,000.00
(n)		Entrance Exam Fees - M.C.A.	9,225.00
(o)		Entrance Exam Fees - M.M.S.	19,000.00
(p)		Course Material Fees - M.M.S.	28,357.00
(q)		Tuition Fees - Ph.D.	500.00
TOTAL Rs.			10,97,637.95

**GOA UNIVERSITY, Taleigao Plateau.**

No.	L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 6 to the Income &amp; Expenditure Account</u></b>			
<b><u>OTHER INCOME</u></b>			
(a)	205	Deptt. of Chemistry - Fine & Breakages	213.00
(b)	211	Computer Charges	20,028.00
(c)	350	Guest House Accomodation Receipts	2,44,419.00
(d)	353	Guest House Breakage Receipts	22.00
(e)	25	Licence Fee Recovery	1,75,773.00
(f)	46	Rent	277.00
(g)	560	5% Administration Charges of Endowment Fund	2,145.00
(h)		Girl's Hostel Accommodation	65,420.00
(i)	361	Sale of Goa Through Ages	225.00
(j)	377	Fees for Tree Plantation	600.00
(k)	562	Remuneration for lecturing I.A.S. Students	100.00
(l)	557	Contribution received for Seminars/Workshops/etc.	10,950.00
(m)		University Library Receipts	33,025.75
(n)		Sale of Publications	36,574.00
(o)		Receipts in respect of Development of Campus	8,300.00
(p)		<b><u>Interest on Bank Fixed Deposits with S.B.I.</u></b>	
		(i) Current A/c. No.214 Bambolim	38,345.00
		(ii) Current A/c. No.4105 Panaji	1,87,956.70
		(iii) Savings A/c. Part III Bambolim	27,202.00
			<u>2,53,503.70</u>
(q)		<b><u>Interest on Savings Accounts with S.B.I.</u></b>	
		(i) Indian History Congress	5,611.85
		(ii) * Students Deposits A/c.	11,909.00
		(iii) Part III Bambolim	47,734.00
			<u>65,254.85</u>
<b>TOTAL Rs.</b>			<b>9,16,830.30</b>

*Annual Accounts 1991-92*

No.	L.F.	Particulars	Schedule	Amount (Rs.)
<b><u>SCHEDULE - 7 to the Income &amp; Expenditure Account</u></b>				
<b><u>EXPENDITURE ON GENERAL ADMINISTRATION</u></b>				
<b><u>DEPARTMENTS (Non-Plan)</u></b>				
(a)		Pay & Allowances	'7A'	1,05,96,527.74
(b)		Provident Fund Contributions	'7A'	20,669.00
(c)		Medical Benefits	'7A'	77,857.25
(d)		Overtime Allowances	'7A'	14,052.90
(e)		Leave Travel Concessions	'7A'	51,174.75
(f)		Travelling Allowances	'7A'	38,559.00
(g)		Visiting Lecturer's/Contributory		
		Teacher's Remuneration	'7A'	93,759.00
(h)		Contingencies	'7A'	47,806.97
(i)		Consumable Stores	'7A'	2,65,274.18
(j)		Workshop Expenses/Field Trips	'7A'	40,455.00
(k)		Servicing & Maintenance of		
		Laboratory Instruments	'7A'	2,22,643.95
(l)		Leave Salary & Pension Contribution	'7A'	16,230.00
SUB-TOTAL Rs.				1,14,85,009.74
(m)		Training Expenses		948.00
(n)		Staff Bonus		1,87,130.00
(o)		Binding Charges		152.51
(p)		Repairs & Maintenance		1,03,898.00
(q)		Stationery, Printing & Catalogue Cards		
		(University Library)		14,475.59
(r)		Running Stationery		40,617.50
(s)		Miscellaneous Expenses		35,646.75
(t)		Wages		3,59,052.00
TOTAL Rs.				1,22,26,930.09

**GOA UNIVERSITY, Taleigao Plateau.****SCHEDULE '7A' TO THE INCOME****STATEMENT SHOWING THE DETAILS OF EXPENDITURE (NON-PLAN) DURING**

Sr. No.	University Deptt. other Classification	Pay and Allowances	Provident Fund	Medical Benefit	Overtime Allowance	L.T.C.	Travelling Allowance
1.	General Administration	38,48,660.27	3,330.00	44,420.25	14,052.90	16,973.50	38,559.00
2.	University Library	4,90,069.00	---	1,019.00	---	246.00	---
3.	Dept. of English	3,50,839.59	---	12,974.00	---	4,348.00	---
4.	Dept. of Hindi	4,00,312.00	---	1,791.00	---	2,316.00	---
5.	Dept. of Marathi	2,50,080.00	---	---	---	---	---
6.	Dept. of French	80,773.48	---	---	---	1,340.00	---
7.	Dept. of History	1,68,932.08	---	---	---	423.00	---
8.	Dept. of Economics	2,80,353.00	244.00	---	---	---	---
9.	Dept. of Philosophy	3,29,759.00	4,166.00	---	---	1,962.00	---
10.	Dept. of Sociology	2,96,840.10	---	---	---	---	---
11.	Dept. of Pol. Science	3,34,906.00	---	---	---	1,422.25	---
12.	Dept. of Physics	5,36,288.00	---	39.00	---	4,979.00	---
13.	Dept. of Chemistry	6,59,223.00	4,166.00	2,652.00	---	4,515.00	---
14.	Dept. of Microbiology	4,11,432.00	4,311.00	5,987.00	---	---	---
15.	Dept. of Maths	5,33,017.34	4,452.00	123.00	---	4,203.00	---
16.	Dept. of Portuguese	46,215.00	---	---	---	---	---
17.	Dept. of Konkani	1,50,882.00	---	283.00	---	1,497.00	---
18.	Dept. of Geology	3,84,946.88	---	88.00	---	---	---
19.	Dept. of Marine Science	1,66,768.00	---	599.00	---	2,035.00	---
20.	Dept. of Computer Science	2,37,282.00	---	1,005.00	---	1,235.00	---
21.	Dept. of Commerce	2,71,923.00	---	1,656.00	---	---	---
22.	Dept. of Business Administration	2,47,112.00	---	2,582.00	---	3,680.00	---
23.	Dept. of Konkani Encyclopaedia	1,19,914.00	---	2,639.00	---	---	---
<b>TOTAL</b>		<b>1,05,96,527.74</b>	<b>20,669.00</b>	<b>77,857.25</b>	<b>14,052.90</b>	<b>51,174.75</b>	<b>38,559.00</b>

*Annual Accounts 1991-92***AND EXPENDITURE ACCOUNT****THE YEAR 199-92 ON DEPARTMENTS AND GENERAL ADMINISTRATION**

Sr. No.	University Deptt. other Classification	Visiting Lect./ Contri. Teachers	Contin- gencies	Consum- able Stores	Workshop Expenses & Field Trips	Service & Mainten- ance of Lab.Inst.	Leave Salary & Pension Contri.	Total
1.	General Administration	---	---	---	---	---	16,230.00	39,82,225.92
2.	University Library	---	---	---	---	---	---	4,91,334.00
3.	Dept. of English	2,726.00	108.00	---	---	---	---	3,70,995.59
4.	Dept. of Hindi	1,300.00	2,579.65	---	---	---	---	4,08,298.65
5.	Dept. of Marathi	450.00	631.30	---	---	---	---	2,51,161.30
6.	Dept. of French	2,100.00	926.00	---	---	---	---	85,139.48
7.	Dept. of History	450.00	75.00	---	---	---	---	1,69,880.08
8.	Dept. of Economics	---	---	---	---	---	---	2,80,597.00
9.	Dept. of Philosophy	200.00	---	---	---	---	---	3,36,087.00
10.	Dept. of Sociology	---	---	---	---	---	---	2,96,840.10
11.	Dept. of Pol.Science	---	---	---	---	---	---	3,36,328.25
12.	Dept. of Physics	---	649.00	2,543.15	7,744.00	295.00	---	5,52,537.15
13.	Dept. of Chemistry	5,484.00	7,839.40	86,680.50	---	1,25,846.95	---	8,76,406.85
14.	Dept. of Microbiology	5,755.00	6,238.60	1,18,533.30	5,303.00	18,927.00	---	5,76,486.90
15.	Dept. of Maths	150.00	639.00	5,630.00	---	---	---	5,48,214.34
16.	Dept. of Portuguese	---	---	---	---	---	---	46,215.00
17.	Dept. of Konkani	---	---	---	---	---	---	1,52,662.00
18.	Dept. of Geology	---	5,607.75	1,047.90	16,143.00	39,281.00	---	4,47,114.53
19.	Dept. of Marine Science	11,450.00	2,406.42	53,498.83	---	38,294.00	---	2,75,051.25
20.	Dept. of Computer Science	12,950.00	11,143.50	---	---	---	---	2,63,615.50
21.	Dept. of Commerce	100.00	255.00	17,340.50	118.00	---	---	2,91,392.50
22.	Dept. of Business Administration	50,644.00	8,708.35	---	11,147.00	---	---	3,23,873.35
23.	Dept. of Konkani Encyclopaedia	---	---	---	---	---	---	1,22,553.00
<b>TOTAL</b>		<b>93,759.00</b>	<b>47,806.97</b>	<b>2,65,274.18</b>	<b>40,455.00</b>	<b>2,22,643.95</b>	<b>16,230.00</b>	<b>1,14,85,009.74</b>

**GOA UNIVERSITY, Taleigao Plateau.**

No.	L.F.	Particulars	Amount (Rs.)
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**SCHEDULE - 8 to the Income & Expenditure Account****GENERAL ADMINISTRATION & DEPARTMENTS (PLAN)**

(a)	Pay and Allowances	'8A'	32,75,911.96
(b)	Provident Fund Contribution	'8A'	13,122.00
(c)	Leave Salary and Pension Contribution	'8A'	604.00
(d)	Medical Benefits	'8A'	3,538.50
(e)	Over-time Allowances and Field Trips	'8A'	8,173.00
(f)	Contingencies	'8A'	83,349.00
(g)	Visiting Lecturer's/Contributory Teacher's Remuneration	'8A'	13,314.00

TOTAL Rs.			33,98,012.46
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**SCHEDULE - 8A to the Income & Expenditure Account****Statement showing the Details of Expenditure (Plan) during the year 1991-92 on Departments & General Administration**

Sr.	University Deptt. Other Classification	Pay and Allowances	Provident Fund	Leave Salary & Pension Contri- bution	Medical Benefits	Overtime Allowance & Field Trips	Contin- gencies & Consum- ables.	Visiting Lect./ Contri. Teacher's Research Asstt.	Total
1.	General Administration	11,10,019.15	---	---	1,453.50	3,199.00	2,601.00	---	11,17,272.65
2.	University Library	1,24,031.99	---	604.00	---	---	---	---	1,24,635.99
3.	Konkani Encyclopaedia	85,743.00	---	---	---	---	143.00 602.00	214.00	86,702.00
4.	Deptt. of English	79,078.00	---	---	121.00	---	---	---	79,199.00
5.	Deptt. of Hindi	97,151.00	---	---	622.00	---	---	---	97,773.00
6.	Deptt. of Konkani	39,693.00	---	---	---	---	---	---	39,693.00
7.	Deptt. of Marathi	---	---	---	---	---	---	---	---
8.	Deptt. of Portuguese	43,272.60	---	---	68.00	---	---	---	43,340.60
9.	Deptt. of History	1,43,385.00	5,297.00	---	---	---	---	---	1,47,682.00
10.	Deptt. of Economics	57,184.00	---	---	---	---	---	---	57,184.00
11.	Deptt. of Philosophy	22,743.00	---	---	---	---	---	---	22,743.00
12.	Deptt. of Sociology	---	---	---	---	---	---	---	---
13.	Deptt. of Political Science	1,20,522.00	---	---	---	---	---	---	1,20,522.00
14.	Deptt. of Physics	77,120.00	---	---	---	---	---	---	77,120.00
15.	Deptt. of Chemistry	4,23,803.00	7,825.00	---	348.00	---	---	---	4,31,976.00
16.	Deptt. of Microbiology	77,278.00	---	---	14.00	---	---	---	77,292.00
17.	Deptt. of Mathematical Sc.	15,668.00	---	---	---	---	---	---	15,668.00
18.	Deptt. of Geology	21,219.00	---	---	36.00	---	198.40 156.00	---	21,609.40
19.	Deptt. of Marine Science	1,45,228.00	---	---	144.00	---	---	---	1,45,372.00
20.	Deptt. of Computer Sc.	1,55,279.00	---	---	---	---	---	---	1,55,279.00
21.	Deptt. of Commerce	---	---	---	283.00	---	---	---	283.00
22.	Deptt. of Management Studies	60,143.00	---	---	310.00	---	---	---	60,453.00
23.	Deptt. of Botany	2,09,533.80	---	---	139.00	4,923.00	43,871.83 1,456.12	7,800.00	2,67,723.75
24.	Deptt. of Zoology	1,68,817.42	---	---	---	51.00	31,555.08 2,765.57	5,300.00	2,08,489.07
TOTAL		32,75,911.96	13,122.00	604.00	3,538.50	8,173.00	83,349.00	13,314.00	33,98,012.46

*Annual Accounts 1991-92*

**GOA UNIVERSITY, Taleigao Plateau.**

No.	L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 9 to the Income &amp; Expenditure Account</u></b>			
<b><u>TRAVELLING ALLOWANCES (Non-Plan)</u></b>			
(a)	59	Executive Council	18,898.00
(b)	60	Academic Council	10,928.00
(c)	60	Court	8,884.00
(d)	61	Board of Studies, Faculties & Planning Board	60,133.50
(e)	62	College Inspection (AIC)	15,505.00
(f)		Advisory/Selection and Other Committees	1,91,921.00
TOTAL Rs.			3,06,269.50

<b><u>SCHEDULE - 10 to the Income &amp; Expenditure Account</u></b>			
<b><u>PRINTING, STATIONERY &amp; POSTAGE (Non-Plan)</u></b>			
(a)	63	Printing	1,00,461.25
(b)	64	Stationery	3,00,410.20
(c)	66	Postage and Telegram	1,11,307.50
TOTAL Rs.			5,12,178.95

<b><u>SCHEDULE - 11 to the Income &amp; Expenditure Account</u></b>			
<b><u>MISCELLANEOUS SERVICES AND CONTINGENCIES (Non-Plan)</u></b>			
(a)	48	Electricity & Water	6,77,945.00
(b)	52	Vice-Chancellor's Sumptuary Allow.	4,401.00
(c)	53	Hospitality & Entertainment Charges	40,926.70
(d)	59	Insurance of Building	39,163.00
(e)	54	Contingencies -	1,69,096.24
(f)	41	Repairs of Office Furniture & Equipment etc.	52,826.50
(g)	42	Telephone	1,29,402.50
(h)	47	Advertisement Charges	1,78,189.00
(i)	43	Repairs & Maintenance of Office Cars & Buses	4,85,021.07
(j)	48	Remuneration to Auditors	36,015.00
(k)	46	Uniforms	5,913.00
(l)	46	Bank Commission/Charges	8,336.25
(m)	559	Security Services	2,83,453.00
(n)	163	Seminars, Conferences, etc.	18,731.40
(o)	163	National Conference	6,154.00
(p)	164	Travel Grants to Teachers	10,000.00
(q)	451	Minor Works - External Services	8,633.80
(r)	453	Maintenance - Building Works	1,83,484.84
(s)	452	Maintenance - External Services	5,25,488.30
TOTAL Rs.			28,63,180.60

**Annual Accounts 1991-92**

No.	L.F.	Particulars	Amount (Rs.)
<b>SCHEDULE - 12 to the Income &amp; Expenditure Account</b>			
<b>EXAMINATION CHARGES &amp; OTHER EXPENSES (Non-Plan)</b>			
(a)		Remuneration to the Examiners, Sr. Supervisors, Moderators & Paper Setters in the Faculty of:	
131	(1)	Arts, Humanities & Social Sciences	1,61,393.50
133	(2)	Pure and Applied Sciences	1,72,738.00
134	(3)	Commerce and Management Studies	1,10,904.00
135	(4)	Education	9,628.00
136	(5)	Law	20,079.00
136	(6)	Medicine	1,62,588.00
137	(7)	Engineering & Technology	1,90,712.15
138	(8)	Fine & Performing Art	41,086.00
SUB-TOTAL 'A'			8,69,128.65
(b)	1/141	Travelling Allowances to Examiners, Moderators, Paper Setters & Sr. Supervisors, Staff of Exam. Division	4,50,207.30
(c)	1/143	Supervision & Invigilation Expenses	55,945.10
(d)	1/143	Printing of Question Papers & List of Candidates and other Printing Charges	2,53,698.00
(e)	1/144	Stationery	23,103.25
(f)	1/145	Assistants and Attendants	87,485.00
(g)	1/147	Peons, Hamals, Watchmen, etc.	17,238.90
(h)	1/147	Overtime Allowance to Staff of Exam Section	4,359.00
(i)	1/147	Travelling Allowance to Staff for transport of Question Papers	45,979.15
(j)	1/150	Postage	16,228.50
(k)	1/151	Miscellaneous	11,280.85
(l)	1/147	Chemicals & Breakages	11,592.00
(m)	1/147	Temporary Staff	11,936.00
SUB-TOTAL 'B'			9,89,053.05
SUB-TOTAL 'A' & 'B' Rs.			18,58,181.70

**GOA UNIVERSITY, Taleigao Plateau.**

No.	L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 13 to the Income &amp; Expenditure Account</u></b>			
<b><u>SPORTS &amp; CULTURAL ACTIVITIES (Non-Plan)</u></b>			
(a)		<b><u>Sports Activities:</u></b>	
1/155	(1)	Inter-Collegiate Tournaments/Athletics	80,746.35
1/156	(2)	Inter-University Tournament, Conduct & Participation	2,18,780.50
1/156	(3)	Gymkhana Activities	9,082.00
1/157	(4)	Sports Material	44,799.00
1/157	(5)	Purchase of Prizes & Trophies	45,345.00
1/156	(6)	Miscellaneous	2,090.00
1/158	(7)	New Schemes for Sports	74,445.00
SUB-TOTAL 'A'			4,75,287.85
(b)		<b><u>Cultural Activities:</u></b>	
1/159	(1)	Annual Youth Festival/Leadership Camp/ Youth Year Activities	37,574.85
1/159	(2)	Annual Social Gathering of Post-Graduate Students	14,908.00
1/160	(3)	Honorarium to the Director of Students & Cultural Affairs	800.00
SUB-TOTAL 'B'			53,282.85
SUB-TOTAL 'A' & 'B' Rs.			5,28,570.70

**Annual Accounts 1991-92**

No.	L.F.	Particulars	Amount (Rs.)
<b><u>SCHEDULE - 14 to the Income &amp; Expenditure Account</u></b>			
<b><u>POST-GRADUATE INSTRUCTION &amp; RESEARCH (Non-Plan)</u></b>			
(a)	1/152	Incidental Expenses to Post-Graduate Teachers (Contributory Teachers)	23,174.00
TOTAL Rs.			23,174.00

<b><u>SCHEDULE - 15 to the Income &amp; Expenditure Account</u></b>			
<b><u>MISCELLANEOUS (Plan)</u></b>			
(a)	3/386	Remuneration to Government Auditors	40,162.00
(b)	1/162	Membership Fees & Subscription of the University	42,713.00
(c)	1/163	Convocation & Other Functions	68,097.00
(d)	3/168	Goa Through Ages: Remuneration Contingencies	666.00
TOTAL Rs.			1,51,638.00

<b><u>SCHEDULE - 16 to the Income &amp; Expenditure Account</u></b>			
<b><u>DEPRECIATION</u></b>			
(a)	Furniture & Equipment	(10% on W.D.V.)	18,63,120.00
(b)	Books	(10% on W.D.V.)	11,07,335.00
(c)	Vehicles	(10% on W.D.V.)	1,42,459.00
(d)	Campus Development (Schedule 11 to the Balance Sheet)		32,55,717.00
TOTAL Rs.			63,68,631.00

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
1.		<b>Opening Balances as on 1st April, 1991</b>		
		Cash - Main	45,984.85	
		- Part III	9,418.47	55,403.32
2.		<b>Cash at Bank</b>		
		(a) S.B.I., Panaji	94,47,389.90	
		(b) S.B.I., Bambolim	31,73,575.09	
		(c) S.B.I., Bambolim Part III	14,23,318.84	1,40,44,283.83
3.	1/2	Amount payable to various parties out of remittances from University of Bombay		35,621.52
4.	1/7	Caution Money Deposit A/c.		10.00
5.	1/9	D.A. Arrears to be transferred to G.P.F. - Dr. P. R. Dubhashi		5,940.00
6.	1/19	G.P.F. Advances A/c.		300.00
7.	1/25	Licence Fee Recovery		1,75,773.00
8.	1/46	<b>Miscellaneous</b> (Non-Plan) Rent		277.00
9.	1/71	<b>University Library</b> (Non-Plan) Books		375.00
10.	1/153	Board of Extra Mural Education		2,500.00
11.	1/167	<b>Goa Through Ages</b> (Non-Plan) Remuneration to Research Assistants		1,000.00
12.	1/182	Excess Change/Change Deduction Adjustment		1.43
13.		Interest on Fixed Deposits		
	1/182	(a) S.B.I., Bambolim A/c. No.214	38,345.00	
	1/183	(b) S.B.I., Panaji A/c. No.4105	1,87,956.70	
	1/183	(c) S.B.I., Bambolim - Part III A/c. No.55/306	27,202.00	2,53,503.70
14.	1/183	S.B.I., Bambolim Fixed Deposit		15,00,000.00
15.		Grants from State Government		
	2/186	(a) Plan	3,20,00,000.00	
	3/372	(b) Non-Plan	1,38,00,000.00	4,58,00,000.00
TOTAL C/F				6,18,74,988.80

*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
1.	1/1	Amount payable to Various Parties from University of Bombay		37,121.52
2.	1/2	Amount Refundable to Dr. P. B. Wader		750.00
3.	1/3	Students Deposit Savings A/c. - Caution Money		88,359.00
4.	1/8	C.P.F. Loan of Employees Refundable		100.00
5.	1/8	C.P.F. Savings A/c., S.B.I. Panaji		15,638.56
6.	1/8	D.A. Arrears of Dr. L. S. Prabhu Mirashi transferred to his Parent Department A/c.		997.00
7.	1/9	D.A. Arrears to be transferred to G.P.F. of Employees opted to G.P.F. transferred to Govt.		51,469.00
8.	1/15	Income Tax A/c.		12,172.00
9.	1/18	General Provident Fund		100.00
10.	1/20	Govt. Employees Group Insurance Scheme		40.00
11.		General Administration (Non-Plan)		
	1/30	(a) Pay and Allowances	38,48,660.27	
	1/30	(b) Provident Fund	3,330.00	
	1/35	(c) Medical Benefits	44,420.25	
	1/35	(d) Overtime Allowances	14,052.90	
	1/36	(e) Leave Travel Concession	16,973.50	
	1/37	(f) Travelling Allowances	38,559.00	
	1/38	(g) Leave Salary & Pension Contribution	16,230.00	
	1/39	(h) Wages	3,59,052.00	
	1/39	(i) Legal Expenses	990.00	
	1/40	(j) Running Stationery for Computer	40,617.50	
	1/40	(k) Training Expenses	948.00	
	1/40	(l) Repairs & Maintenance	1,03,898.00	44,87,731.42
TOTAL C/F				46,94,478.50

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				6,18,74,988.80
16.		<b>University Library (Non-Plan)</b>		
	2/189	(a) Xeroxing Charges	17,138.15	
	2/194	(b) Library Fine	15,162.60	
	2/195	(c) Library Workshop	525.00	
	2/195	(d) Library Fees	200.00	33,025.75
17.		<b>Tuition Fees (Non-Plan)</b>		
	2/196	(a) Deptt. of English	19,650.00	
	2/197	(b) Deptt. of Hindi	43,250.00	
	2/198	(c) Deptt. of Marathi	13,520.00	
	2/198	(d) Deptt. of French	2,000.00	
	2/199	(e) Deptt. of History	25,130.00	
	2/200	(f) Deptt. of Economics	30,750.00	
	2/201	(g) Deptt. of Philosophy	14,000.00	
	2/202	(h) Deptt. of Sociology	19,370.00	
	2/203	(i) Deptt. of Political Science	15,250.00	
	2/204	(j) Deptt. of Physics	48,000.00	
	2/205	(k) Deptt. of Chemistry	65,360.00	
	2/206	(l) Deptt. of Microbiology	26,000.00	
	2/207	(m) Deptt. of Mathematics	36,400.00	
	2/208	(n) Deptt. of Konkani	2,555.00	
	2/208	(o) Deptt. of Portuguese	5,000.00	
	2/209	(p) Deptt. of Geology	16,020.00	
	2/210	(q) Deptt. of Marine Science	63,205.00	
	2/211	(r) Deptt. of Computer Science	1,05,500.00	
	2/214	(s) Deptt. of Commerce	1,04,030.00	
	2/215	(t) Deptt. of Management Studies	1,42,500.00	7,97,490.00
18.	2/206	Fines & Breakages - Deptt. of Chemistry		213.00
19.		<b>Department of Computer Science</b>		
	2/212	(a) Computer Charges	20,028.00	
	2/212	(b) Extension Programme Fees	24,000.00	44,028.00
20.	2/215	Course Material Fee - Department of Management Studies		28,357.00
TOTAL C/F				6,27,78,102.55



*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				46,94,478.50
12.		<b>Miscellaneous Services &amp; Contingencies</b>		
		(a) Repairs & Replacement	52,826.50	
1/42		(b) Telephones	1,29,402.50	
1/46		(c) Maintenance of Office Vehicles	4,85,021.07	
1/46		(d) Uniforms	5,913.00	
1/47		(e) Bank Commission Charges	8,336.25	
1/48		(f) Advertisement Charges	1,78,189.00	
1/48		(g) Remuneration to Auditors	36,015.00	
1/51		(h) Electricity & Water	6,77,945.00	
1/52		(i) Hire Charges of Vehicles	841.00	
1/52		(j) Late D. D. Kosambi Memorial Lecture	4,400.00	
1/52		(k) Vice-Chancellor's Sumptuary Allowance	4,401.00	
1/52		(l) Functions (including Inaugural)	180.00	
1/54		(m) Hospitality & Entertainment Charges	40,926.70	
1/57		(n) Contingencies	1,69,096.24	
1/58		(o) Guest House Maintenance	17,196.10	
1/59		(p) Guest House Material & Supply	20,033.30	
1/59		(q) Insurance of Building	39,163.00	18,69,885.66
13.		<b>Travelling Allowances (Non-Plan)</b>		
1/60		(a) Executive Council	18,898.00	
1/60		(b) Academic Council	10,928.00	
1/60		(c) Court	8,884.00	
1/61		(d) Finance Committee	2,451.00	
1/61		(e) Board of Studies, Faculty and Planning Board	60,133.50	
1/62		(f) College Inspection	15,505.00	
1/63		(g) Delegation & Other Committees	1,89,470.00	3,06,269.50
14.		<b>Printing, Stationery &amp; Postage (Non-Plan)</b>		
1/64		(a) Printing	1,00,461.25	
1/65		(b) Stationery	3,00,410.20	
1/69		(c) Postage & Telegram	1,11,307.50	5,12,178.95
TOTAL C/F				73,82,812.61

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				6,27,78,102.55
21.		<b>Examination Fees (Non-Plan)</b>		
		(1) Examination in the Faculty of:		
	2/219	(a) Arts, Humanities & Social Sciences	1,59,945.40	
	2/223	(b) Pure & Applied Science	2,39,104.80	
	2/226	(c) Commerce & Management Studies	3,97,438.40	
	2/227	(d) Education	13,677.80	
	2/227	(e) Law	1,33,405.00	
	2/228	(f) Medicine	65,724.40	
	2/229	(g) Engineering & Technology	2,17,020.00	
	2/230	(h) Fine & Performing Art	8,003.00	
	2/237	(2) Statement of Marks	45,143.00	
	2/240	(3) Verification of Marks	6,865.00	
	2/244	(4) Late Submission of Exam Forms	18,587.00	
	2/269	(5) Revaluation of Answer Books	75,729.00	
	2/269	(6) University Share of College Examination Fees	84,660.00	
	2/270	(7) Passing Certificate	70.00	14,65,372.80
22.		<b>Post-Graduate Instruction &amp; Research in Affiliated Colleges</b>		
	2/270	(a) University Share of Tuition Fees from P. G. Students	13,897.80	
	2/273	(b) Fees for Registration of P. G. Students	15,600.00	
	2/273	(c) Tuition Fees in other than University Departments	800.00	30,297.80
23.	2/281	Sale of Publications		36,574.00
24.		<b>Students' Welfare</b>		
	2/285	(a) Union Fees	16,953.00	
	2/290	(b) Students' Aid Fund	13,913.00	30,866.00
25.		<b>Sports Activities</b>		
	2/290	(a) Sports Contribution from Colleges	48,319.00	
	2/291	(b) Participation Fees	2,150.00	50,469.00
TOTAL C/F				6,43,91,682.15

*Annual Accounts 1991-92*

**THE YEAR ENDED 31st MARCH, 1992**

**PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				73,82,812.61
15.		<u>University Library (Non-Plan)</u>		
	1/70	(a) Pay & Allowances	4,90,069.00	
	1/71	(b) Medical Benefits	1,019.00	
	1/71	(c) Leave Travel Concession	246.00	
	1/71	(d) Periodicals	49,748.50	
	1/72	(e) Binding Charges	152.51	
	1/73	(f) Stationery & Printing	14,475.59	
	1/73	(g) Miscellaneous	26,732.25	5,82,442.85
16.		<u>University Departments (Non-Plan)</u>		
		<u>Department of English</u>		
	1/75	(a) Pay & Allowances	3,50,839.59	
	1/75	(b) Medical Benefits	12,974.00	
	1/76	(c) Leave Travel Concession	4,348.00	
	1/76	(d) Visiting Lecturers	2,726.00	
	1/76	(e) Contingencies	108.00	3,70,995.59
		<u>Department of Hindi</u>		
	1/77	(a) Pay & Allowances	4,00,312.00	
	1/77	(b) Medical Benefits	1,791.00	
	1/78	(c) Leave Travel Concession	2,316.00	
	1/78	(d) Visiting Lecturers	1,300.00	
	1/79	(e) Contingencies	2,579.65	4,08,298.65
		<u>Department of Marathi</u>		
	1/79	(a) Pay & Allowances	2,50,080.00	
	1/80	(b) Visiting Lecturers	450.00	
	1/81	(c) Contingencies	631.30	2,51,161.30
		<u>Department of French</u>		
	1/81	(a) Pay & Allowances	80,773.48	
	1/82	(b) Leave Travel Concession	1,340.00	
	1/82	(c) Visiting Lecturers	2,100.00	
	1/83	(d) Contingencies	926.00	85,139.48
TOTAL C/F				90,80,850.48

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

<b>Sr. No.</b>	<b>L.F.</b>	<b>Head of Account</b>	<b>Amount (Rs.)</b>	<b>Total Amount (Rs.)</b>
<b>TOTAL B/F</b>				<b>6,43,91,682.15</b>
26.		<b><u>Miscellaneous</u> (Non-Plan)</b>		
	2/294	(a) Enrolment Fees	4,43,325.00	
	2/298	(b) Eligibility Certificate Fees	83,480.00	
	2/310	(c) Migration Certificate Fees	53,555.00	
	2/313	(d) Transference Certificate Fees	1,180.00	
	2/325	(e) Convocation Fees	1,29,100.00	
	2/327	(f) Registration of Graduates	16,330.00	
	2/329	(g) Affiliation Fees	1,92,750.00	
	2/333	(h) Application for Teaching Post	1,897.00	
	2/333	(i) Late Fees	4,934.00	
	2/336	(j) Sale of Tender Forms	10,655.00	
	2/342	(k) Miscellaneous Receipts	<u>15,062.35</u>	<b>9,52,268.35</b>
27.		<b><u>Entrance Exam Fees</u></b>		
	2/344	(a) Junior Research Fellowship	3,277.00	
	2/347	(b) Master of Computer Applications	9,225.00	
	2/350	(c) Master of Management Studies	<u>19,000.00</u>	<b>31,502.00</b>
28.		<b><u>Guest House</u></b>		
	2/350	(a) Rent	2,44,419.00	
	2/353	(b) Other Receipts	<u>22.00</u>	<b>2,44,441.00</b>
29.	2/358	Passenger Tax (Bus Fare)		<b>63,194.60</b>
30.	2/358	Girls' Hostel Accommodation		<b>65,420.00</b>
31.	2/361	Sale of Goa Through Ages - Volumes		<b>225.00</b>
32.	2/361	Sale of Vehicle - Plant & Machinery		<b>7,700.00</b>
33.	2/364	Net Salary Payable		<b>100.00</b>
34.	3/371	P. F. Recovered from Dr. Torne & Dr. Tonsekar		<b>20,563.60</b>
35.	3/374	Travel Grant/Taxi Hire Receivable from U.G.C.		<b>12,595.00</b>
36.		<b><u>Tuition Fees</u> (Plan)</b>		
	3/375	(a) Deptt. of Botany	18,000.00	
	3/375	(b) Deptt. of Zoology	<u>18,000.00</u>	<b>36,000.00</b>
<b>TOTAL C/F</b>				<b>6,58,25,691.70</b>

*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				90,80,850.48
16.		<u>Department of History</u>		
	1/83	(a) Pay & Allowances	1,68,932.08	
	1/84	(b) Leave Travel Concession	423.00	
	1/84	(c) Visiting Lecturers	450.00	
	1/85	(d) Contingencies	75.00	1,69,880.08
		<u>Department of Economics</u>		
	1/86	(a) Pay & Allowances	2,80,353.00	
	1/86	(b) Provident Fund	244.00	2,80,597.00
		<u>Department of Philosophy</u>		
	1/88	(a) Pay & Allowances	3,29,759.00	
	1/88	(b) Provident Fund	4,166.00	
	1/89	(c) Leave Travel Concession	1,962.00	
	1/89	(d) Visiting Lecturers	200.00	3,36,087.00
		<u>Department of Sociology</u>		
	1/90	Pay & Allowances		2,96,840.10
		<u>Department of Political Science</u>		
	1/92	(a) Pay & Allowances	3,34,906.00	
	1/93	(b) Leave Travel Concession	1,422.25	3,36,328.25
		<u>Department of Physics</u>		
	1/95	(a) Pay & Allowances	5,36,288.00	
	1/95	(b) Medical Benefits	39.00	
	1/95	(c) Leave Travel Concession	4,979.00	
	1/96	(d) Servicing of Laboratory Instruments	295.00	
	1/96	(e) Consumable Stores	2,543.15	
	1/97	(f) Workshop Expenses	7,744.00	
	1/97	(g) Contingencies	649.00	5,52,537.15
		<u>Department of Chemistry</u>		
	1/98	(a) Pay & Allowances	6,59,223.00	
	1/98	(b) Provident Fund	4,166.00	
	1/99	(c) Medical Benefits	2,652.00	
	1/100	(d) Leave Travel Concession	4,515.00	
	1/100	(e) Servicing of Laboratory Instruments	1,25,846.95	
	1/101	(f) Visiting Lecturers	5,484.00	
	1/102	(g) Consumable Stores	66,680.50	
	1/103	(h) Contingencies	7,839.40	8,76,406.85
TOTAL C/F				1,19,29,526.91

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				6,58,25,691.70
37.	3/376	Sale of Tender Forms (Plan)		6,950.00
38.	3/377	Fee for Tree Plantation		600.00
39.	3/376	Water Receipts (Plan)		1,350.00
40.	3/380	Suspence A/c.		24,894.40
41.	4/463	C.S.I.R. JR/SR Fellow - Fellowship		14,400.00
42.	4/465	Project on Interaction - Contingencies		9,797.00
43.		<b>Deptt. of Science &amp; Technology</b>		
	4/468	TA/DA to participants		26,462.00
44.		Research Grants to Dr. K. Mahender		
	4/469	(a) Consumables	10,822.00	
	4/470	(b) Travel	995.00	
	4/470	(c) Contingencies	1,686.00	13,503.00
45.		Research Grants to Dr. J. Fernandes		
	4/471	(a) Travel	30,000.00	
	4/471	(b) Contingencies	45,000.00	75,000.00
46.		Research Grants to Dr. S. G. Tilve		
	4/471	(a) Staff Salary	2,897.00	
	4/471	(b) Minor Equipments	64,400.00	
	4/472	(c) Supplies & Material	23,212.00	
	4/472	(d) Travel	168.00	
	4/472	(e) Contingencies	4,000.00	94,677.00
47.		Research Grants to Dr. P. K. Sharma		
	4/473	(a) Staff Salary	21,929.00	
	4/473	(b) Permanent Equipments	95,545.00	
	4/473	(c) Supplies & Material	30,000.00	
	4/476	(d) Travel	4,000.00	
	4/474	(e) Contingencies	6,000.00	
	4/474	(f) Overhead Charges	23,526.00	1,81,000.00
48.		Department of Bio-Technology P. G. Course in Marine Bio-Technology		
	4/479	(a) Visiting Scientists	4,264.00	
	4/479	(b) Studentship	7,342.00	
	4/480	(c) Salaries	40,632.00	52,238.00
TOTAL C/F				6,63,26,563.10

*Annual Accounts 1991-92*

**THE YEAR ENDED 31st MARCH, 1992**

**PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				1,19,29,526.91
16.		<u>Department of Microbiology</u>		
	1/103	(a) Pay & Allowances	4,11,432.00	
	1/104	(b) Provident Fund	4,311.00	
	1/105	(c) Medical Benefits	5,987.00	
	1/106	(d) Servicing of Laboratory Instruments	18,927.00	
	1/106	(e) Visiting Lecturers	5,755.00	
	1/106	(f) Field Trips	5,303.00	
	1/107	(g) Consumable Stores	1,18,533.30	
	1/108	(h) Contingencies	6,238.60	5,76,486.90
		<u>Department of Mathematics</u>		
	1/109	(a) Pay & Allowances	5,33,017.34	
	1/110	(b) Provident Fund	4,452.00	
	1/110	(c) Medical Benefits	123.00	
	1/110	(d) Leave Travel Concession	4,203.00	
	1/111	(e) Visiting Lecturers	150.00	
	1/111	(f) Contingencies	639.00	
	1/111	(g) Consumables & Maintenance for Computers	5,630.00	5,48,214.34
		<u>Department of Konkani</u>		
	1/112	(a) Pay & Allowances	1,50,882.00	
	1/113	(b) Medical Benefits	283.00	
	1/113	(c) Leave Travel Concession	1,497.00	1,52,662.00
		<u>Department of Portuguese</u>		
	1/114	Pay & Allowances		46,215.00
		<u>Department of Geology</u>		
	1/115	(a) Pay & Allowances	3,84,946.88	
	1/117	(b) Servicing of Laboratory Instruments	39,281.00	
	1/116	(c) Medical Benefits	88.00	
	1/118	(d) Consumable Stores	1,047.90	
	1/118	(e) Field Trips	16,143.00	
	1/119	(f) Contingencies	5,607.75	4,47,114.53
TOTAL C/F				1,37,00,219.68

# GOA UNIVERSITY, Taleigao Plateau.

## RECEIPTS AND PAYMENTS ACCOUNT FOR

### RECEIPTS

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				6,63,26,563.10
49.	4/480	National Archives - Preservation of Manuscripts		23,696.72
50.	4/481	Indian Council of Cultural Relations - Angolan Students		16,210.00
51.		<u>Deptt. of Environment, Forest &amp; Wild Life - Dr. G. N. Nayak</u>		
	4/483	(a) Salary	2,735.00	
	4/483	(b) Expendiabies	2,219.00	
	4/484	(c) Travel	9,494.00	
	4/484	(d) Other Project	42,900.00	
	4/484	(e) Contingencies	1,139.20	58,487.20
52.	4/489	Indian Council of Historical Research - Research Grants to Dr. N. Shyam Bhat		802.00
53.		<u>Department of Atomic Energy</u>		
	4/491	Overhead Expenses		2,832.10
54.		<u>National Board of Higher Mathematics</u>		
	4/491	Library Books & Journals		10,229.00
55.	4/494	Indian Council of Chemist Conference		31,556.65
56.		<u>Indian Council of Philosophical Research - J. R. F. for Project</u>		
	4/496	Fellowship		700.00
57.		<u>Scholarship</u>		
	4/498	(a) Economically Backward Class	6,020.00	
	4/498	(b) National Scholarship	3,600.00	
	4/500	(c) Educational Concession to the the Children of Freedom Fighters/ Service Personnel	26,800.00	36,420.00
58.		<u>Other Bodies</u>		
	4/504	(a) I.C.S.S.R. - Seminar on India's Foreign Policy	5,000.00	
	4/505	(b) Other Scholarships	2,000.00	7,000.00
59.		<u>Academic Staff Colleges</u>		
	4/507	Expenses to Participants & Resource Persons		5,68,863.50
TOTAL C/F				6,70,83,360.27



*Annual Accounts 1991-92*

**THE YEAR ENDED 31st MARCH, 1992**

**PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				1,37,00,219.68
16.		<u>Department of Marine Science</u>		
	1/119	(a) Pay & Allowances	1,66,768.00	
	1/120	(b) Medical Benefits	599.00	
	1/120	(c) Leave Travel Concession	2,035.00	
	1/120	(d) Servicing of Laboratory Instruments	38,294.00	
	1/121	(e) Visiting Lecturers	11,450.00	
	1/121	(f) Consumable Stores	53,498.83	
	1/122	(g) Contingencies	2,406.42	2,75,051.25
		<u>Department of Computer Science</u>		
	1/123	(a) Pay & Allowances	2,37,282.00	
	1/123	(b) Medical Benefits	1,005.00	
	1/124	(c) Visiting Lecturers	12,950.00	
	1/125	(d) Consumable Stores	17,340.50	
	1/125	(e) Contingencies	11,143.50	
	1/125	(f) Extension Programme Fees	118.00	2,79,839.00
		<u>Department of Commerce</u>		
	1/126	(a) Pay & Allowances	2,71,923.00	
	1/126	(b) Medical Benefits	1,656.00	
	1/127	(c) Leave Travel Concession	1,235.00	
	1/127	(d) Visiting Lecturers	100.00	
	1/127	(e) Contingencies	255.00	2,75,169.00
		<u>Department of Management Studies</u>		
	1/129	(a) Pay & Allowances	2,47,112.00	
	1/129	(b) Medical Benefits	2,582.00	
	1/130	(c) Leave Travel Concession	3,680.00	
	1/130	(d) Visiting Lecturers	50,644.00	
	1/130	(e) Contingencies	8,708.35	
	1/131	(f) Industrial & Institutional Tour	11,147.00	3,23,873.35
17.		<u>Examination Charges</u>		
		1. <u>Remuneration to the Examiners, Sr. Supervisors/Moderators &amp; Paper Setters in the Faculty of:</u>		
	1/132	(a) Arts, Humanities & Social Sciences	1,61,393.50	
	1/135	(b) Commerce & Management Studies	1,10,904.00	
	1/135	(c) Education	9,628.00	
TOTAL C/F			2,81,925.50	1,48,54,152.28

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				6,70,83,360.27
60.	4/515	<u>National Fellowship - Dr. S. K. Pakniker</u> Contingency		3,023.00
61.		<u>Women's Studies Research Centre</u>		
	4/515	(a) Books/Journals	20,000.00	
	4/515	(b) Office Equipments	10,000.00	
	4/515	(c) Furniture	10,000.00	
	4/517	(d) Seminars/Workshops	10,000.00	
	4/517	(e) Contingency/Travel	8,999.00	
	4/517	(f) Teaching & Learning Material	10,000.00	
	4/518	(g) Visiting Faculty	10,000.00	
	4/518	(h) Stationery & Postage	4,804.00	83,803.00
62.		<u>Research Grants to Dr. J. B. Fernandes</u>		
	4/520	(a) Chemicals	875.00	
	4/520	(b) Computation Charges	375.00	1,250.00
63.		<u>U.G.C. Grants for M.C.A. Department</u>		
	4/534	(a) Salaries Teaching Staff	3,00,000.00	
	4/534	(b) Working Expenses	30,000.00	
	4/534	(c) Scholarships	50,000.00	3,80,000.00
64.		<u>Development of University Complex</u>		
	4/535	(a) Girls' Hostel	16,00,000.00	
	4/535	(b) Teachers' Transit Accomodation	4,50,000.00	20,50,000.00
65.	4/537	<u>Research Grants to Dr. S. Mavinkurve</u> Staff Salary		3,484.00
66.	4/540	<u>Joint UGC-CSIR Junior Research Fellowship</u> Departmental Assistance		12,000.00
67.	4/540	Lumpsum Grants in respect of Shri F. Dias		10,000.00
68.	4/541	Award of Teacher Fellowship		5,000.00
69.	4/541	Grants receivable from UGC - Non-Recurring		73,052.00
TOTAL C/F				6,97,04,972.27

*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				1,48,54,152.28
17.		B/F	2,81,925.50	
	1/136	(d) Law	20,079.00	
	1/137	(e) Medicine	1,62,588.00	
	1/138	(f) Engineering & Technology	1,90,712.15	
	1/138	(g) Fine & Performing Art	41,086.00	6,96,390.65
2. <u>Travel Allowance &amp; Confidential Allowances</u>				
	1/139	(a) Adm. Staff to Exam Centres		
		- Travel Allowance	3,986.20	
	1/139	(b) Adm. Staff to Exam Work		
		- Confidential Allowance	13,938.50	
	1/141	(c) Examiners/Moderators		
		- Travel Allowance	4,32,282.60	4,50,207.30
3. <u>Other Examination Expenses</u>				
	1/143	(a) Supervision & Invigilation Charges	55,945.10	
	1/143	(b) Printing of Question Papers	2,53,698.00	
	1/144	(c) Stationery	23,103.25	
	1/145	(d) Assistant & Attendants	87,485.00	
	1/147	(e) Peons, Hamals, Watchman, etc.	17,238.90	
	1/147	(f) Temporary Staff	11,936.00	
	1/147	(g) Overtime Allowance	4,359.00	
	1/147	(h) Chemicals & Breakages	11,592.00	
	1/147	(i) Transport	45,979.15	
	1/150	(j) Postage	16,228.50	
	1/151	(k) Miscellaneous	11,280.85	5,38,845.75
18. <u>Post-Graduate Instruction &amp; Research</u>				
	1/152	TA/DA to Visiting Teachers		23,174.00
19. <u>Publications</u>				
	1/154	Other Publications		2,128.50
20. <u>Sports Activities</u>				
	1/155	(a) Inter Collegiate Tournaments	80,746.35	
	1/156	(b) Inter University Tournaments	2,18,780.50	
	1/156	(c) University Contribution	2,090.00	
	1/156	(d) Gymkhana Activities	9,082.00	
	1/157	(e) Sports Material	44,799.00	
	1/157	(f) Institution of Trophies	45,345.00	
	1/158	(g) New Scheme for Sports	74,445.00	4,75,287.85
TOTAL C/F				1,70,40,186.33

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				6,97,04,972.27
70.	4/546	Students Laboratory/Library/ Caution Money Deposit		24,050.00
71.		<b><u>Deposit from Students</u></b>		
	4/547	(a) Caution Money	930.00	
	4/547	(b) Library	4,800.00	
	4/550	(c) Security	74,796.00	80,526.00
72.	4/553	Deposits from Contractors - Earnest Money Deposit		2,23,458.10
73.	4/553	C.P.F. Contribution by the University		36,609.00
74.	4/555	C.P.F. Recovery of Advances		44,820.00
75.	4/556	Endowment & Donation Fund - Contribution Receipt		1,56,709.40
76.	4/556	G.P.F. of University Employees		2,13,816.00
77.	4/557	Contribution for Seminars/Workshop		10,950.00
78.		<b><u>Research Grants to Dr. A. V. Salkar</u></b>		
	4/557	Contingencies		20,000.00
79.	4/557	DA/PF in respect of University Employees not covered under P.F. A/c.		77,629.00
80.	4/557	Amount recouped by U.G.C. payable to Examination Section		1,823.00
81.	4/558	Amount received from University of Bombay towards remuneration for conducting University exams		390.00
82.	4/559	Interest on C.P.F. Savings A/c.		39,916.30
83.	4/559	Interest on C.P.F. Fixed Deposits A/c.		1,08,075.00
84.	4/559	Interest on I.H.C. Savings Banks A/c.		5,611.85
85.		<b><u>Endowment Fund</u></b>		
	4/560	(a) Administration Charges	2,145.00	
	4/560	(b) Accreation A/c. (20%)	15,451.75	
	4/560	(c) Utilization Income (75%)	19,191.50	36,788.25
86.	4/561	Caution Money Deposit - Girls' Hostel		53,000.00
87.	4/561	Interest on Students Deposit Savings A/c.		11,909.00
TOTAL C/F				7,08,51,053.17

*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				1,70,40,186.33
		<b>Cultural Activities</b>		
	1/159	(a) Annual Youth Festival	37,574.85	
	1/159	(b) Annual Social Gathering	14,908.00	
	1/160	(c) Honorarium to Director of Students & Cultural Affairs	800.00	53,282.85
21.		<b>Development of Campus (Non-Plan)</b>		
	1/160	(a) Pay & Allowances	5,10,827.58	
	1/161	(b) Leave Travel Concession	594.00	
	1/161	(c) Medical Benefits	2,164.00	
	1/162	(d) Travelling Allowance	5,500.00	5,19,085.58
22.		<b>Miscellaneous (Non-Plan)</b>		
	1/162	(a) Miscellaneous Fees & Subscription	42,713.00	
	1/163	(b) Convocation & Other Functions	68,097.00	
	1/163	(c) Conferences, Seminars, Symposia, Planning Forum, etc.	18,731.40	
	1/163	(d) National Conference	6,154.00	
	1/164	(e) Travel Grants to Teachers	10,000.00	1,45,695.40
23.		<b>Konkani Encyclopaedia (Non-Plan)</b>		
	1/165	(a) Pay & Allowances	1,19,914.00	
	1/165	(b) Medical Benefits	2,639.00	1,22,553.00
24.		<b>Goa Through Ages (Non-Plan)</b>		
	1/167	Contingencies		666.00
25.		<b>Equipment &amp; Furniture</b>		
	1/169	(a) General Administration	9,39,124.00	
	1/173	(b) Deptt. of Physics	73,900.35	
	1/173	(c) Deptt. of Chemistry	1,70,000.00	
	1/174	(d) Deptt. of Microbiology	97,239.65	
	1/174	(e) Deptt. of Earth Science	1,51,133.15	
	1/175	(f) Deptt. of Marine Science	72,162.00	
	1/175	(g) Deptt. of Commerce & Management Studies	6,435.00	15,09,994.15
26.		<b>Purchase of Vehicle</b>		
	1/176	Plant & Machinery		4,01,476.00
TOTAL C/F				1,97,92,939.31

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				7,08,51,053.17
88.	4/562	Ministry of Science & Technology Post-Graduate Course		400.00
89.	4/562	Remuneration for lecturing I.A.S. Students		100.00
90.	4/562	Interest on S.B.I. Savings Bank A/c. Part III		47,734.00
91.	4/562	Tuition Fees - Ph.D.		500.00
92.	4/562	Seamen's Fund Scholarship		1,200.00
93.	4/563	Sale of Exam Forms		47,990.00
94.	4/563	Miscellaneous Credit Balance		3,750.00
TOTAL C/F				7,09,52,727.17

*Annual Accounts 1991-92*

**THE YEAR ENDED 31st MARCH, 1992**

**PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
		TOTAL B/F		1,97,92,939.31
27.	1/177	Endowment F.D.R. A/c.		1,60,000.00
28.	1/183	State Bank of India, Panaji, Fixed Deposit		49,750.00
29.	1/184	State Bank of India, Bambolim, Part III, Fixed Deposit		15,00,000.00
30.		<b>Entrance Exam Fees</b>		
	2/350	M.Sc. Electronics		375.00
31.	2/362	Imprest Cash A/c.		2,500.00
32.	2/364	Pay Arrears in respect of Dr. B. V. Nemade to be credited to CPF A/c.		11,738.00
33.	3/377	Silver Jubilee Session of Indian History Congress		5,611.85
34.		<b>General Administration (Plan)</b>		
	3/381	(a) Pay & Allowances	11,10,019.15	
	3/382	(b) Travelling Allowance	2,601.00	
	3,383	(c) Medical Benefits	1,453.50	
	3/383	(d) Overtime Allowance	3,199.00	11,17,272.65
35.	3/386	Remuneration to Auditors		40,162.00
36.		<b>University Library (Plan)</b>		
	3/387	(a) Pay & Allowances	1,24,031.99	
	3/389	(b) Books	1,06,952.60	
	3/390	(c) Periodicals	15,93,562.68	18,24,547.27
37.		<b>Development of Campus (Plan)</b>		
	3/392	(a) Pay & Allowances	1,80,222.00	
	3/392	(b) Leave Travel Concession	729.00	
	3/393	(c) Travelling Allowances	264.00	1,81,215.00
38.		<b>Konkani Encyclopedia (Plan)</b>		
	3/394	(a) Pay & Allowances	85,743.00	
	3/395	(b) Leave Travel Concession	604.00	
	3/395	(c) Travelling Allowances	143.00	
	3/395	(d) Remuneration to Contributors	214.00	
	3/396	(e) Printing	602.00	87,306.00
		TOTAL C/F		2,47,73,417.08

**GOA UNIVERSITY, Taleigao Plateau.**

**RECEIPTS AND PAYMENTS ACCOUNT FOR**

**RECEIPTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
		TOTAL B/F		7,09,52,727.17

TOTAL C/F

-7,09,52,727.17



*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992**

<b>PAYMENTS</b>				
<b>Sr. No.</b>	<b>L.F.</b>	<b>Head of Account</b>	<b>Amount (Rs.)</b>	<b>Total Amount (Rs.)</b>
<b>TOTAL B/F</b>				<b>2,47,73,417.08</b>
39.		<b><u>Department of English</u> (Plan)</b>		
	3/398	(a) Pay & Allowances	79,078.00	
	3/398	(b) Medical Benefits	121.00	79,199.00
40.		<b><u>Department of Hindi</u> (Plan)</b>		
	3/399	Pay & Allowances		97,151.00
41.		<b><u>Department of Konkani</u> (Plan)</b>		
	3/400	(a) Pay & Allowances	39,693.00	
	3/401	(b) Medical Benefits	622.00	40,315.00
42.		<b><u>Department of Portuguese</u> (Plan)</b>		
	3/404	(a) Pay & Allowances	43,272.60	
	3/405	(b) Medical Benefits	68.00	43,340.60
43.		<b><u>Department of History</u> (Plan)</b>		
	3/406	(a) Pay & Allowances	1,42,385.00	
	3/406	(b) Provident Fund	5,297.00	1,47,682.00
44.		<b><u>Department of Economics</u> (Plan)</b>		
	3/408	Pay & Allowances		57,184.00
45.		<b><u>Department of Philosophy</u> (Plan)</b>		
	3/409	Pay & Allowances		22,743.00
46.		<b><u>Department of Political Science</u> (Plan)</b>		
	3/411	Pay & Allowances		1,20,522.00
47.		<b><u>Department of Physics</u> (Plan)</b>		
	3/413	Pay & Allowances		77,120.00
48.		<b><u>Department of Chemistry</u> (Plan)</b>		
	3/414	(a) Pay & Allowances	4,23,803.00	
	3/415	(b) Provident Fund	7,825.00	
	3/415	(c) Medical Benefits	348.00	4,31,976.00
49.		<b><u>Department of Microbiology</u> (Plan)</b>		
	3/416	(a) Pay & Allowances	77,278.00	
	3/417	(b) Medical Benefits	14.00	77,292.00
50.		<b><u>Department of Mathematics</u> (Plan)</b>		
	3/417	Pay & Allowances		15,668.00
<b>TOTAL C/F</b>				<b>2,59,83,609.68</b>

**GOA UNIVERSITY, Taleigao Plateau.****RECEIPTS AND PAYMENTS ACCOUNT FOR****RECEIPTS**

<b>Sr. No.</b>	<b>L.F.</b>	<b>Head of Account</b>	<b>Amount (Rs.)</b>	<b>Total Amount (Rs.)</b>
<b>TOTAL B/F</b>				<b>7,09,52,727.17</b>

**TOTAL C/F****7,09,52,727.17**

*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				2,59,83,609.68
51.		<b>Department of Geology (Plan)</b>		
	3/419	(a) Pay & Allowances	21,219.00	
	3/419	(b) Medical Benefits	36.00	
	3/420	(c) Consumable Stores	198.40	
	3/420	(d) Contingencies	156.00	21,609.40
52.		<b>Department of Marine Science (Plan)</b>		
	3/421	(a) Pay & Allowances	1,45,228.00	
	3/422	(b) Medical Benefits	144.00	1,45,372.00
53.		<b>Department of Computer Science (Plan)</b>		
	3/424	Pay & Allowances		1,55,279.00
54.		<b>Department of Commerce (Plan)</b>		
	3/426	Medical Benefits (Plan)		283.00
55.		<b>Department of Management Studies (Plan)</b>		
	3/426	(a) Pay & Allowances	60,143.00	
	3/427	(b) Medical Benefits	310.00	60,453.00
56.		<b>Department of Botany (Plan)</b>		
	3/426	(a) Pay & Allowances	2,09,533.80	
	3/428	(b) Medical Benefits	139.00	
	3/429	(c) Visiting Lecturers	7,800.00	
	3/430	(d) Field Trips	4,923.00	
	3/430	(e) Consumable Stores	43,871.83	
	3/431	(f) Contingencies	1,456.12	2,67,723.75
57.		<b>Department of Zoology (Plan)</b>		
	3/432	(a) Pay & Allowances	1,68,817.42	
	3/433	(b) Visiting Lecturers	5,300.00	
	3/433	(c) Field Trips	51.00	
	3/434	(d) Consumable Stores	31,555.08	
	3/434	(e) Contingencies	2,765.57	2,08,489.07
58.		<b>Development of Campus (Plan)</b>		
	3/435	(a) Water Supply	3,900.00	
	3/436	(b) External Electrification	6,58,295.00	
	3/436	(c) Construction of New Campus Road	31,241.00	
	3/437	(d) Additional Internal Road	7,35,887.00	
C/F			14,29,323.00	
TOTAL C/F				2,68,42,818.90

**GOA UNIVERSITY, Taleigao Plateau.**

## RECEIPTS AND PAYMENTS ACCOUNT FOR

## RECEIPTS

[illegible]

*Annual Accounts 1991-92*

**THE YEAR ENDED 31st MARCH, 1992**

**PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
		<b>TOTAL B/F</b>		<b>2,68,42,818.90</b>
		B/F	14,29,323.00	
	3/436	(e) Horticulture & Landscaping	1,84,539.30	
	3/439	(f) Fencing Compound	1,45,440.00	
	3/439	(g) Sewerage & Water Supply	1,79,894.00	
	3/440	(h) Reservoirs, Sewerage Treatment	9,96,711.00	
	3/441	(i) Miscellaneous	45,389.00	
	3/441	(j) Administrative Block	93,419.00	
	3/442	(k) Pure Science Building	3,81,972.00	
	3/443	(l) Applied Science Building	2,28,221.00	
	3/443	(m) Arts, Humanities & Social Science Building	84,33,406.00	
	3/445	(n) VC, R's Bungalows, Teachers' Transit, 16'C' & 18 'D' Type Quarters	3,35,706.20	
	3/445	(o) 16 'A' & 16'B' Type Quarters	6,22,342.00	
	3/445	(p) Additional 4 Nos. 'B' Type Quarters	18,728.00	
	3/446	(q) Teachers' Transit & 'D' Type Quarters	2,60,771.30	
	3/447	(r) Girls' Hostel with Warden Quarters	11,38,397.40	
	3/447	(s) Boys' Hostel with Warden Quarters	16,67,135.00	
	3/448	(t) Sports Complex	39,475.00	
	3/448	(u) Construction Consultants	2,26,934.00	
	3/449	(v) Furnishing of Admn. Block	37,436.00	
	3/450	(w) Science Laboratory Set Up	4,74,490.00	
	3/451	(x) Furniture for Guest House, Hostel, VC/R Bungalows	5,10,670.00	
	3/451	(y) External Services - Minor Works	8,633.80	
	3/452	(z) External Services - Maintenance	5,25,488.30	
	3/453	(z1) Building Works - Minor Works	2,72,322.15	
	3/455	(z2) Building Works - Maintenance	1,83,484.84	1,84,40,328.29
59.		<b>Equipment &amp; Furniture</b>		
	3/460	(a) Deptt. of Chemistry	1,31,574.00	
	3/461	(b) Deptt. of Botany	43,639.50	
	3/461	(c) Deptt. of Zoology	80,161.50	2,55,375.00
60.	3/456	Fire Fighting Equipment for Computer		58,200.00
		<b>TOTAL C/F</b>		<b>4,55,96,722.19</b>

**GOA UNIVERSITY, Taleigao Plateau.**

# RECEIPTS AND PAYMENTS ACCOUNT FOR

## RECEIPTS

[illegible]

# GOA UNIVERSITY, Taleigao Plateau.

## RECEIPTS AND PAYMENTS ACCOUNT FOR

### RECEIPTS

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				7,09,52,727.17

TOTAL C/F 7,09,52,727.17

*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

<b>Sr. No.</b>	<b>L.F.</b>	<b>Head of Account</b>	<b>Amount (Rs.)</b>	<b>Total Amount (Rs.)</b>
<b>TOTAL B/F</b>				<b>4,55,96,722.19</b>
61.		<b><u>Project on Interaction (CSIR)</u></b>		
	4/462	Staff	22,200.00	
	4/465	Equipment	<u>1,42,066.60</u>	1,64,266.60
62.		<b><u>C.S.I.R. JR/SR Fellow</u></b>		
	4/463	Contingencies		7,734.00
63.		<b><u>Development of Industrial and Auto-Exhaust Gas Treatment Catalysts - Dr. A. V. Salkar</u></b>		
	4/466	Contingencies		1,600.00
64.		<b><u>Department of Ocean Development Marine Research Fellowship</u></b>		
	4/467	(a) Fellowship	15,628.00	
	4/467	(b) Contingencies	<u>7,134.25</u>	22,762.25
65.		<b><u>Department of Science &amp; Technology: Organising Group Monitoring Workshop in Physical Chemistry.</u></b>		
	4/468	(a) Boarding/Lodging	11,808.90	
	4/469	(b) Local Transport	1,245.85	
	4/469	(c) Secretarial Assistance, Printing, Postage, etc.	<u>10,940.25</u>	23,995.00
66.		<b><u>Research Grants to Dr. K. Mahender</u></b>		
	4/469	Minor Equipments		8,898.40
67.		<b><u>Department of Bio-Technology - Post-Graduate Course in Marine Bio-Technology</u></b>		
	4/475	(a) Equipment	6,74,302.35	
	4/475	(b) Books & Journals	27,729.00	
	4/477	(c) Chemicals & Glassware	2,22,492.91	
	4/478	(d) Contingencies	15,166.34	
	4/478	(e) Travel	<u>1,252.00</u>	9,40,942.60
68.	4/480	National Archives - Preservation of Manuscripts		23,696.72
69.		<b><u>Department of Environment, Forest &amp; Wild Life - Dr. G. N. Navak</u></b>		
	4/483	Equipment		478.35
70.		<b><u>K.V.I.C. Project</u></b>		
	4/487	Equipment		1,60,148.00
<b>TOTAL C/F</b>				<b>4,69,51,244.11</b>



*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				4,69,51,244.11
71.	4/487	National Conference (Deptt. of Mathematics)		20,859.00
72.	4/488	<u>Indian Council of Historical Research Maritime Policy - Stationery</u>		800.00
73.	4/490	<u>Department of Atomic Energy</u>		
	4/490	(a) Salary	2,535.00	
	4/490	(b) Equipment	40,000.00	
	4/490	(c) Contingencies	3,039.89	
	4/491	(d) Radio Isotopes	5,840.81	51,415.70
74.	4/492	<u>Inter University Consortium, Indore.</u> <u>Dr. R. B. Prabhu &amp; Dr. P. R. Sarode</u> Contingencies		3,860.00
75.	4/493	<u>Inter University Consortium, Indore.</u> <u>Dr. J. A. E. De Sa</u> Travel		2,229.00
76.	4/496	<u>National Science Day - Deptt. of Bio-Technology</u>		14,616.00
77.	4/499	<u>Scholarship</u> (a) National Service Scheme	18,811.50	
	4/500	(b) Scholarship for Higher Studies	1,000.00	19,811.50
78.	4/502	<u>Survey &amp; Identification of Edible Mushrooms</u> <u>Dr. S. Mavinkurve</u> (a) Salaries	14,000.00	
	4/502	(b) Consumables	13,884.00	
	4/502	(c) Equipment	5,869.80	
	4/503	(d) Contingencies	1,182.00	34,935.80
79.	4/503	<u>Research &amp; Development of Fuel Cell</u> (a) Consumable & Simple Equipment	4,638.00	
	4/503	(b) Travel	2,000.00	
	4/504	(c) Stipend & Contingency	12,857.00	
	4/504	(d) Books (Specialised)	2,107.20	21,602.20
80.	4/506	<u>Academic Staff College</u> (a) Books	12,445.00	
	4/506	(b) Equipments	10,352.00	
	4/507	(c) Salaries	32,118.00	
	4/511	(d) Working Expenses	1,95,438.15	
	4/511	(e) Furniture	2,109.00	2,52,462.15
TOTAL C/F				4,73,73,835.46



*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				4,73,73,835.46
81.		<b><u>U.G.C. Grants</u></b>		
	4/512	(a) Library Books/Journals	4,97,861.00	
	4/513	(b) Laboratory Equipments	5,32,337.18	
	4.514	(c) Superconductivity - Equipment	<u>2,22,598.40</u>	12,52,796.58
82.		<b><u>Centre for Women's Studies Research</u></b>		
	4/517	Salaries		49,007.12
83.		<b><u>Research Grants to Dr. J. B. Fernandes</u></b>		
	4/520	Contingencies		3,086.80
84.		<b><u>Research Grants to Dr. V. P. Kamat</u></b>		
	4/521	(a) Chemicals	3,564.00	
	4/521	(b) Contingencies	<u>1,353.00</u>	4,917.00
85.		<b><u>Research Grants to Dr. S. P. Kamat</u></b>		
	4/521	(a) Chemicals	4,509.00	
	4/522	(b) Equipments	1,944.00	
	4/522	(c) Contingencies	<u>1,502.00</u>	7,955.00
86.		<b><u>Research Grants to Dr. K. S. Rane</u></b>		
	4/522	(a) Chemicals	1,814.00	
	4/522	(b) Equipments	3,750.00	
	4/522	(c) Field Work	<u>1,250.00</u>	6,814.00
87.	4/522	<b><u>Research Grants to Dr. S. Nazareth</u></b>		2,769.00
88.		<b><u>Research Grants to Dr. A. V. Salkar</u></b>		
	4/524	Equipment		1,468.00
89.		<b><u>Research Grants to Dr. J. S. Budkuley</u></b>		
	4/524	(a) Chemicals-	457.00	
	4/524	(b) Contingencies	<u>2,003.00</u>	2,460.00
90.		<b><u>Research Grants to Dr. G. N. Nayak</u></b>		
	4/525	(a) Chemicals	1,342.00	
	4/525	(b) Equipment	<u>1,415.50</u>	2,757.50
91.		<b><u>Research Grants to Dr. Irene Furtado</u></b>		
	4/527	(a) Contingencies	2,732.00	
	4/527	(b) Field Work	<u>750.00</u>	3,482.00
TOTAL C/F				4,87,11,348.46

**GOA UNIVERSITY, Taleigao Plateau.**

## RECEIPTS AND PAYMENTS ACCOUNT FOR

## RECEIPTS

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
		TOTAL B/F		7,09,52,727.17

TOTAL B/F

7,09,52,727.17

TOTAL C/F

**7,09,52,727.17**

*Annual Accounts 1991-92***THE YEAR ENDED 31st MARCH, 1992****PAYMENTS**

Sr. No.	L.F.	Head of Account	Amount (Rs.)	Total Amount (Rs.)
TOTAL B/F				4,87,11,348.46
92.		<u>Research Grants to Dr. A. G. Chachadi</u>		
	4/529	(a) Software for Computer	8,100.00	
	4/529	(b) Books & Stationery	4,322.10	
	4/530	(c) Miscellaneous	135.00	12,557.10
93.	4/531	<u>U.G.C. Grants for Unassigned Grants</u>		41,909.00
94.		<u>Latin American Studies</u>		
	4/531	(a) Salaries	1,13,194.00	
	4/532	(b) Field Work	1,000.00	
	4/533	(c) Seminars	4,793.00	
	4/533	(d) Equipment	8,428.00	1,27,415.00
95.		<u>Major Research Project</u>		
		<u>Research Grants to Dr. S. Mavinkurve</u>		
	4/536	Contingencies		7,407.20
96.		University Science Instrumentation Centre		
	4/539	Staff Salaries		12,240.99
97.		Joint UGC-CSIR Fellowship		
	4/540	(a) Fellowship	1,600.00	
	4/540	(b) Contingencies	2,310.00	3,910.00
98.	4/542	Festival Advance to University Employees		20,320.00
99.	4/546	Other Advances		1,34,054.70
100.	4/547	Deposits from Students - Laboratory		250.00
101.	4/547	Deposits from Contractors - Other Deposits		5,000.00
102.	4/553	C.P.F. Subscription from Employees		1,42,392.74
103.	4/556	Endowment & Donation Fund		
		Donation for Sports Trophy		60,047.00
104.	4/558	Equipment & Furniture for Neo-Latin Languages		24,894.40
105.	4/558	Horticulture Maintenance A/c.		2,98,458.15
106.	4/559	Library Light-Reading Material		22,730.00
TOTAL C/F				4,96,24,934.74

**GOA UNIVERSITY, Taleigao Plateau.**

## RECEIPTS AND PAYMENTS ACCOUNT FOR

## RECEIPTS

[illegible]

Prepared as per Books of Accounts  
for **M/s. S.R. KENKRE & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

sd/-  
(S.R. KENKRE)  
PROPRIETOR

**Panjim, Goa.**  
**October 5, 1992**

*Annual Accounts 1991-92*

**THE YEAR ENDED 31st MARCH, 1992**

<b>PAYMENTS</b>				
<b>Sr. No.</b>	<b>L.F.</b>	<b>Head of Account</b>	<b>Amount (Rs.)</b>	<b>Total Amount (Rs.)</b>
<b>TOTAL B/F</b>				<b>4,96,24,934.74</b>
107.		<b><u>Miscellaneous Services &amp; Contingencies</u></b>		
	4/559	Security Services		2,83,453.00
108.		<b><u>Endowments</u></b>		
	4/561	(a) Goa University Scholarship SBI, Panaji, Savings A/c.	27,880.65	
	4/561	(b) Goa University Scholarship SBI, Panaji, Recurring Deposit A/c.	8,090.00	35,970.65
109.	4/561	Accommodation (Girls' Hostel) Deposits		600.00
110.	4/562	Staff Bonus		1,87,130.00
111.		<b><u>Faculty of Pure &amp; Applied Science</u></b>		
	4/563	Remuneration to Examiners		1,72,738.00
112.	4/563	Income Tax Deducted at Source on F.D.R. Interest		12,167.00
113.		<b><u>Closing Balances</u></b>		
		(a) Cash in Hand	77,15,749.90	
		(b) Cash (Part III)	34,401.07	
		(c) State Bank of India, Panaji	41,14,158.74	
		(d) State Bank of India, Bambolim	46,10,470.99	
		(e) State Bank of India, Bambolim (Part III)	41,60,953.08	2,06,35,733.78
<b>TOTAL</b>				<b>7,09,52,727.17</b>

sd/-  
**Smt. N. Y. KAPDI**  
FINANCE OFFICER  
GOA UNIVERSITY

sd/-  
**Shri G. V. KAMAT**  
REGISTRAR  
GOA UNIVERSITY

Transport Department

Office of the District Magistrate, South Goa, Margao

Notification

No. 37/26/92/MAG/1591

In exercise of the powers conferred by Sub-Section (2) Sections 112 & 116 of the Motor Vehicle Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88-TPT(PART), dated 26th September, 1989, I, A. Venkataratnam, District Magistrate, South Goa, Margao, being satisfied that it is necessary in the interest of Public safety convenience to do so, hereby order, the construction of two ramblers (Speed breakers) on the road at Jetty near school of Sushenashram High School, Jetty Harbour, as mentioned in the Schedule below:

SCHEDULE

Sr. No.	Name of the Public place	Type of traffic Sign	No. of traffic Signs
1	2	3	4
1.	Road to Jetty near the school at Sushenashram High School, Jetty Harbour	"Speed Breakers"	2 (Two)

Margao, 18th January, 1993. — The District Magistrate, South Goa, A. Venkataratnam.

Office of the District Magistrate, North Goa District, Panaji

Notification

No. 23/5/Tiswadi/Mag/89/III

In exercise of the powers conferred on me under the provisions of Motor Vehicle Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (Part) dated 26/9/89, I hereby order the places shown in column No. 2 of the Schedule below for the purposes shown in Column No. 3 of the said Schedule and also authorise the erection of traffic sign boards mentioned in Column No. 3.

SCHEDULE

Sr. No.	Place	Traffic sign board
1	2	3
1.	Stretch of the road from the corner of Bhale's shop and Kavlekar's shop	"No Parking"
2.	Corner of Kavlekar's shop to the Opposite corner of Angle's shop.	"No Entry"
3.	The stretch of road from Vaglo's corner upto Mr. Baker (left hand side)	"Parking for Four Wheelers" Car Parking
4.	The stretch of road from the corner of Malsons upto the corner of Sethia's shop (left hand side)	"Parking for Four Wheelers" Car Parking only
5.	The stretch of road between the two corners of Children's park opposite to Sethia's shop.	"Parking for Two Wheelers only"
6.	Stretch of road between the children's park and Municipal Garden i.e. left hand side of the middle road.	"Car Parking"

Panaji, 25th January, 1993.— The District Magistrate, North Goa District, N. Suryanarayana.

Notification

No. 23/5/Tiswadi/Mag/89/III

In exercise of the powers conferred on me under the provisions of Motor Vehicle Act, 1988 (Central Act, 59 of 1988) read with Government Notification No. 5/28/88/TPT (PART) dated 26/9/89, I hereby order the following places shown in schedule at column No. 2 in Panaji city as "ONE WAY," "PARKING FOR GOVT. VEHICLES ONLY", "PARKING FOR TWO WHEELERS", "NO ENTRY" and "NO PARKING FOR HEAVY VEHICLES" and authorise the erection of Traffic Sign Boards as shown in Column No. 3

SCHEDULE

Sr. No.	Name of the Public place	Type of traffic Sign
1	2	3
1.	The entrance of lane between the corner of United Western Bank and corner of Kamat Shopping Centre, in the market.	"No Entry"
2.	The vehicular traffic coming from Dayanand Bhandodkar Marg and desirous to proceed to the Market area shall take up the lane/road Costa Alvares between 2STC Hqrs. and Alcon House upto the road in front of Moye/Samant Shops i.e. Bernard Guedes Road.	"One Way"
3.	The vehicular traffic coming from the road between Gujrat Lodge and Gouveia Chambers shall enter this very same Heliodoro Salgado road to take up Dayanand Bhandodkar Marg and proceed to their respective destination.	"One Way"
4.	The stretch of road from corner of the Office of the Dy. Collector's Office (Opposite side) and the corner of Menezes Braganza Hall.	"Parking for Govt. Vehicles only."
5.	The stretch of road from the Military workshop upto the end of the cross road and opposite to Land Survey Dept.	"Parking for two Wheelers only."
6.	Stretch of road opposite Madhavashram.	"No Parking for Heavy Vehicles."

Panaji, 25th January, 1993. — The District Magistrate, North Goa District, N. Suryanarayana.

Office of the District Magistrate, South Goa, Margao

Notification

No. 37/20/92/MAG/1589

In exercise of the powers conferred in me under Sections 112 & 116 of the Motor Vehicle Act, 1988 (Central Act, 59 of 1988) read with the Govt. Notification No. 5/28/88-TPT(PART) dated 26th September, 1989, I, A. Venkataratnam, District Magistrate, South Goa, Margao, do hereby notify the construction of 10 speed breakers under the Village



Panchayat Xeldem indicated in the Schedule below specified in Col. 2 and also direct to be erected the traffic signs specified in Col. 3 of the Schedule at both the ends for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of the Public place	Type of Sign	No. of traffic Sign boards.
1	2	3	4
1.	Tilamol junction all four cross roads i.e. leading to Zambaulim, leading to Xeldem, leading to Cur-chorem and leading to Quepem.	"Speed Breaker"	8 - one each a distance of 3 mts. at both the ends of the speed breaker.
2.	Dhamod junction on all 4 cross roads.	"Speed Breaker"	8 - one each a distance of 3 mts. at both the ends of the speed breaker.
3.	Nirmala nagar near the house of Smt. Joaquim Paulina Fernandes.	— do —	2 - one each at the distance of 30 mts. at both the ends of the speed breaker.
4.	Nirmalanagar Xeldem near Juliet Bar.	— do —	— do —

Margao, 29th January, 1993. — The District Magistrate, South Goa, A. Venkataratnam.

Notification  
No. 37/29/92/MAG/2100.

In exercise of the powers conferred in me under sections 116 and 117 of the Motor Vehicle Act, 1988 (Central Act, 59 of 1988) read with the Govt. Notification No. 5/28/88-TPT(PART) dated 26th September, 1989, I, A. Venkataratnam, District Magistrate, South Goa, Margao do hereby notify the Bus Stop in the Public place specified in Col. 2 of the Schedule below and also direct to erect the traffic signs specified in Col. 3 of the Schedule for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of the Public place notified as Bus Stop	Type of traffic Sign	No. of traffic Sign Board
1	2	3	4
1.	Infront of the building A-2 of the Nalanda Housing Complex, Aquem.	'Bus Stop'	1

Margao, 11th February, 1993. — The District Magistrate, A. Venkataratnam.

Notification

No. 37/10/92-MAG/3272/2790.

In exercise of the powers conferred in me under sections 115 & 116 of the Motor Vehicle Act, 1988 (Central Act, 59 of 1988) read with the Govt. Notification No. 5/28/99-TPT(PART), dt. 26th September, 1989, I, A. Venkataratnam, District Magistrate, South Goa Margao, do hereby notify the part of the road indicated in the schedule below as 'No Parking' the public place specified in Col. 2 of the Schedule below and also direct to be erected traffic signs specified in the Col. 3 of the Schedule for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Public place notified as 'No parking'	Type of traffic Sign	No. of traffic Sign Boards
1	2	3	4
1.	The area on both the sides of the road from Cross road, Navelim to Carvalho house Navelim.	'No. Parking'	2

Margao, 26th February, 1993. — The District Magistrate South Goa, A. Venkataratnam.

Notification

No. 37/15/92-MAG/3271/2789

In exercise of the powers conferred in me under Sections 112 and 116 of the Motor Vehicle Act, 1980 (Central Act, 59 of 1988) read with the Government Notification No. 5/28/88-TPT (PART), dt. 26th September, 1989, I, A. Venkataratnam, District Magistrate, South Goa, Margao, do hereby notify the construction of two speed breakers on the Loutulim road indicated in the Schedule below specified in Col. 2 and also direct to be erected the traffic signs specified in Col. 3 of the Schedule at both the ends for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of the Public place	Type of Sign	No. of Traffic Sign Boards
1	2	3	4
1.	Near Loutulim Church	'Speed Breaker'	2 (one each at a distance of 30 mts.) at both the ends of the speed breaker.
2.	Near the School at Loutulim	— do —	— do —

Margao, 26th February, 1993. — The District Magistrate, South Goa, A. Venkataratnam.